

# **Exhibit 2**

(To Appendix A)



Cost Information-43124233	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	06/25/2009
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	500
Rate	0.57
Amount	285.00
Status	B
Paid Flag	N
Billed Date	07/22/2009
Billed Amount	285.00
Billed Invoice	29036396
Batch	1712107
Billed Period	0709

Cost Narrative
06/17/09-Duplicating Charges (Color)
^Job Number: 43570-001

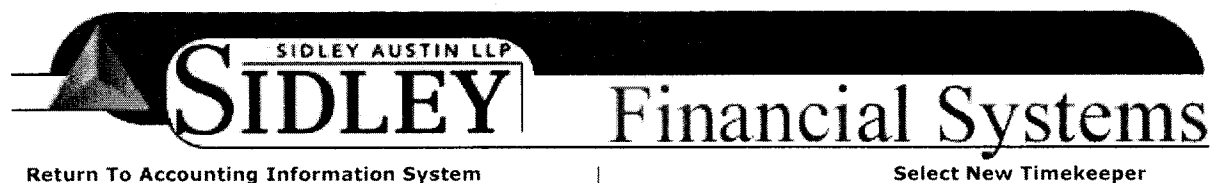
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Cost Information-43473347	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	08/31/2009
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	95
Rate	0.57
Amount	54.15
Status	B
Paid Flag	N
Billed Date	09/18/2009
Billed Amount	54.15
Billed Invoice	29046776
Batch	1727169
Billed Period	0909

Cost Narrative
08/20/09-Duplicating Charges (Color)
^Job Number: 52702-000

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<b>Cost Information-43608301</b>	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	10/02/2009
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	2.28
Billed Invoice	29058632
Batch	1733449
Billed Period	1109

<b>Cost Narrative</b>
10/01/09-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 4
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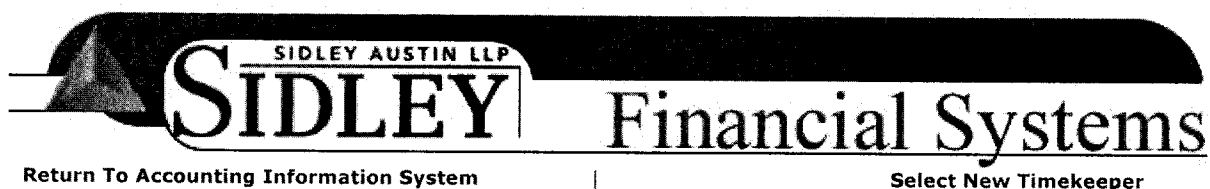




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Timekeeper	47420 - Rein, Thomas D.
Transaction Date	10/13/2009
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	614
Rate	0.57
Amount	349.98
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	349.98
Billed Invoice	29058632
Batch	1734781
Billed Period	1109

Cost Narrative
10/02/09-Duplicating Charges (Color)
^Job Number: 58850-001

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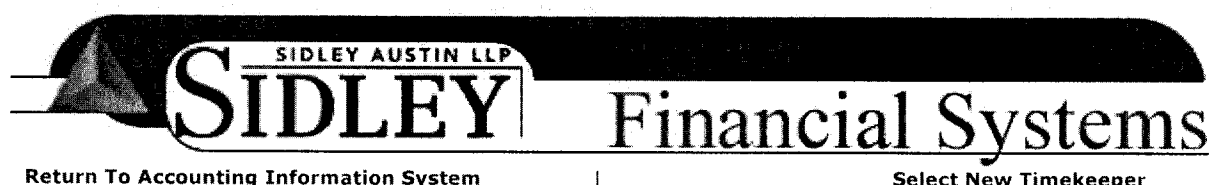


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	10/13/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	270
Rate	0.15
Amount	40.50
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	40.50
Billed Invoice	29058632
Batch	1735366
Billed Period	1109

Cost Narrative
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Incurred Date	10/12/2009
Posted Date	10/13/2009
Office	10
Matter	34133-80020
Units	270.00
Amount	40.50

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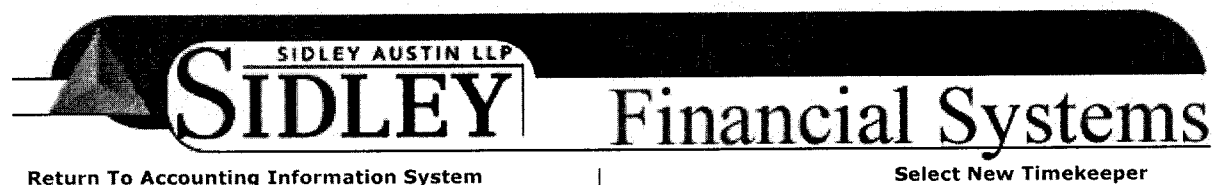


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Transaction Date	10/13/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	45
Rate	0.15
Amount	6.75
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	6.75
Billed Invoice	29058632
Batch	1735366
Billed Period	1109

Cost Narrative
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Incurred Date	10/12/2009
Posted Date	10/13/2009
Office	10
Matter	34133-80020
Units	45.00
Amount	6.75

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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	10/22/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	20
Rate	0.15
Amount	3.00
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	3.00
Billed Invoice	29058632
Batch	1736779
Billed Period	1109

Cost Narrative
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Incurred Date	10/21/2009
Posted Date	10/22/2009
Office	10
Matter	34133-80020
Units	20.00
Amount	3.00

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Return To Accounting Information System

Select New Timekeeper

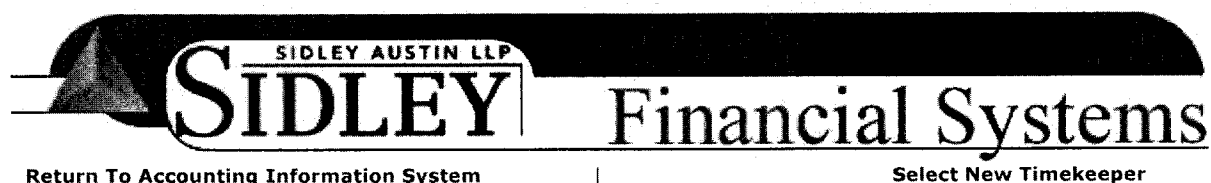
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Matter	34133-80020
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Ledger Code	SCOST
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Rate	0.15
Amount	42.30
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	42.30
Billed Invoice	29058632
Batch	1736791
Billed Period	1109

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Incurred Date	10/22/2009
Posted Date	10/23/2009
Office	10
Matter	34133-80020
Units	282.00



Amount	42.30
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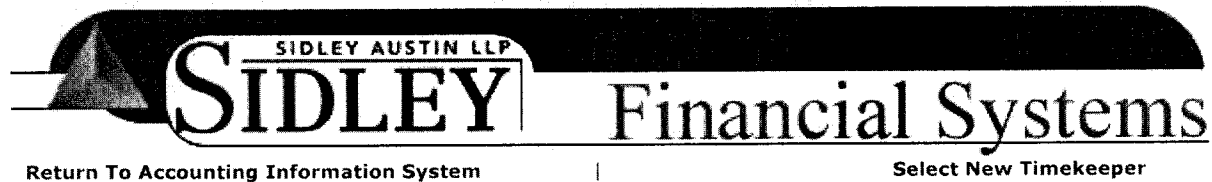


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Transaction Date	10/23/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	184
Rate	0.15
Amount	27.60
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	27.60
Billed Invoice	29058632
Batch	1736791
Billed Period	1109

Cost Narrative
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Timekeeper	27480-Marcia A. , Priddy
Incurred Date	10/22/2009
Posted Date	10/23/2009
Office	10
Matter	34133-80020
Units	184.00
Amount	27.60

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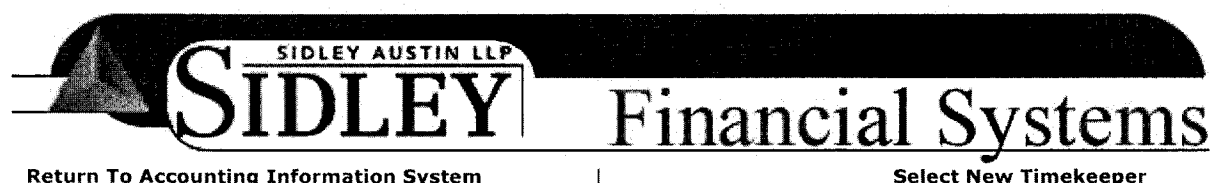


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Transaction Date	10/23/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	366
Rate	0.15
Amount	54.90
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	54.90
Billed Invoice	29058632
Batch	1736791
Billed Period	1109

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Incurred Date	10/22/2009
Posted Date	10/23/2009
Office	10
Matter	34133-80020
Units	366.00

Amount	54.90
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Transaction Date	10/24/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	33
Rate	0.15
Amount	4.95
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	4.95
Billed Invoice	29058632
Batch	1737017
Billed Period	1109

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Incurred Date	10/23/2009
Posted Date	10/24/2009
Office	10
Matter	34133-80020
Units	33.00
Amount	4.95

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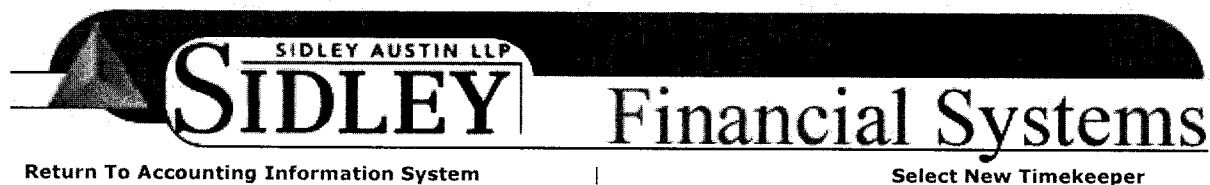
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Cost Code	CPY
Ledger Code	SCOST
Quantity	36
Rate	0.15
Amount	5.40
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	5.40
Billed Invoice	29058632
Batch	1737017
Billed Period	1109

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Incurred Date	10/23/2009
Posted Date	10/24/2009
Office	10
Matter	34133-80020
Units	36.00
Amount	5.40



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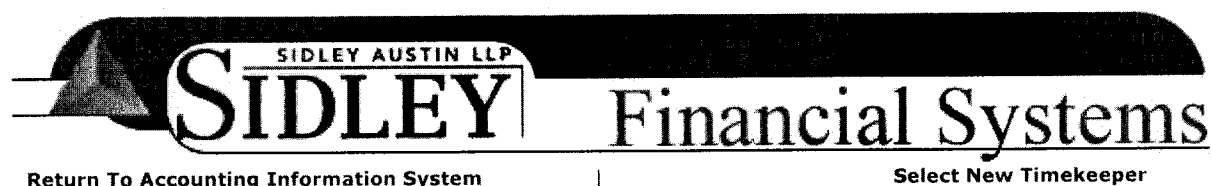


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Transaction Date	10/24/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	187
Rate	0.15
Amount	28.05
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	28.05
Billed Invoice	29058632
Batch	1737017
Billed Period	1109

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Incurred Date	10/23/2009
Posted Date	10/24/2009
Office	10
Matter	34133-80020
Units	187.00
Amount	28.05

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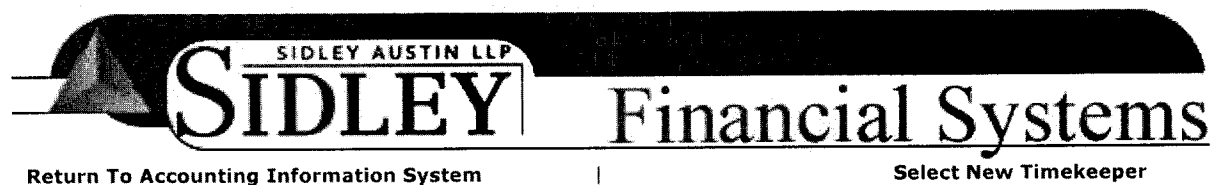


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Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	261
Rate	0.15
Amount	39.15
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	39.15
Billed Invoice	29058632
Batch	1737017
Billed Period	1109

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	10/23/2009
Posted Date	10/24/2009
Office	10
Matter	34133-80020
Units	261.00

Amount	39.15
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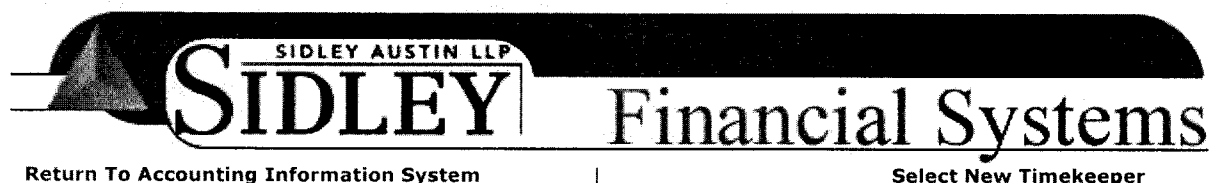


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Transaction Date	10/27/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	130
Rate	0.15
Amount	19.50
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	19.50
Billed Invoice	29058632
Batch	1737258
Billed Period	1109

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Incurred Date	10/26/2009
Posted Date	10/27/2009
Office	10
Matter	34133-80020
Units	130.00
Amount	19.50

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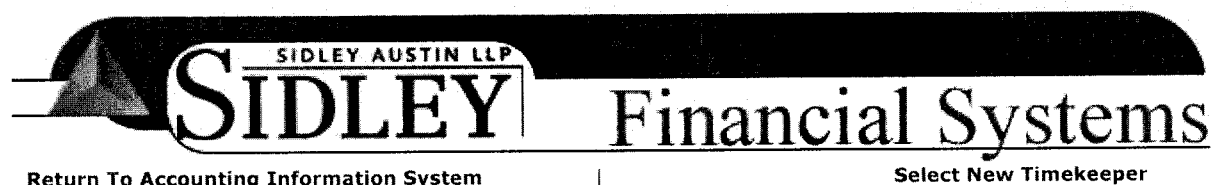
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Transaction Date	10/28/2009
Matter	34133-80020
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Ledger Code	SCOST
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Amount	10.05
Status	B
Paid Flag	N
Billed Date	11/23/2009
Billed Amount	10.05
Billed Invoice	29058632
Batch	1737510
Billed Period	1109

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Incurred Date	10/27/2009
Posted Date	10/28/2009
Office	10
Matter	34133-80020
Units	67.00
Amount	10.05



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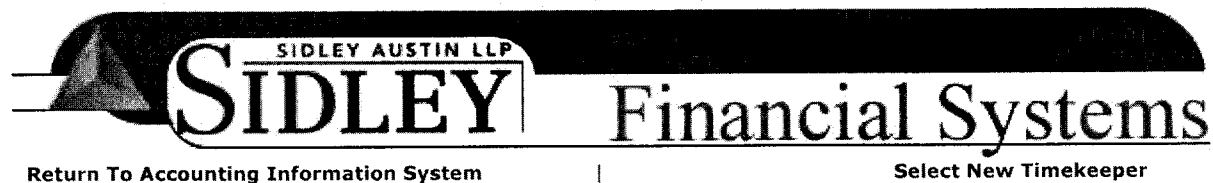


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Matter	34133-80020
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Ledger Code	SCOST
Quantity	227
Rate	0.15
Amount	34.05
Status	B
Paid Flag	N
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Billed Amount	34.05
Billed Invoice	29058632
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Billed Period	1109

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Posted Date	10/29/2009
Office	10
Matter	34133-80020
Units	227.00

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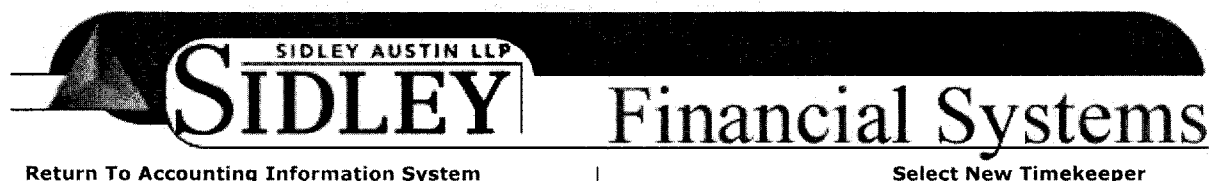


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Transaction Date	11/05/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	46
Rate	0.15
Amount	6.90
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	6.90
Billed Invoice	29065497
Batch	1740168
Billed Period	1209

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Incurred Date	11/04/2009
Posted Date	11/05/2009
Office	03
Matter	34133-80020
Units	46.00
Amount	6.90

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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/05/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	18
Rate	0.15
Amount	2.70
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	2.70
Billed Invoice	29065497
Batch	1740168
Billed Period	1209

Cost Narrative
11/04/09-Duplicating charges Time: 7:49:00
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Incurred Date	11/04/2009
Posted Date	11/05/2009
Office	03
Matter	34133-80020
Units	18.00
Amount	2.70

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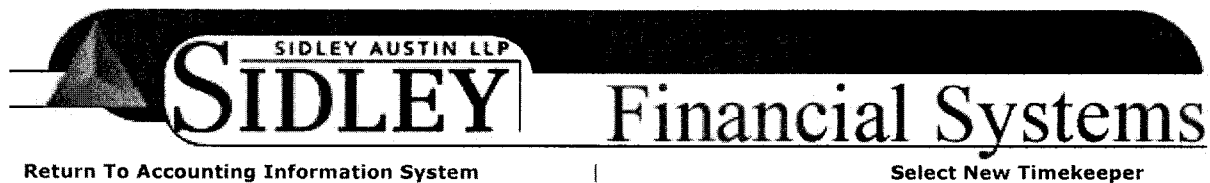
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Transaction Date	11/12/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	214
Rate	0.15
Amount	32.10
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	32.10
Billed Invoice	29065497
Batch	1741384
Billed Period	1209

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Incurred Date	11/11/2009
Posted Date	11/12/2009
Office	10
Matter	34133-80020
Units	214.00
Amount	32.10



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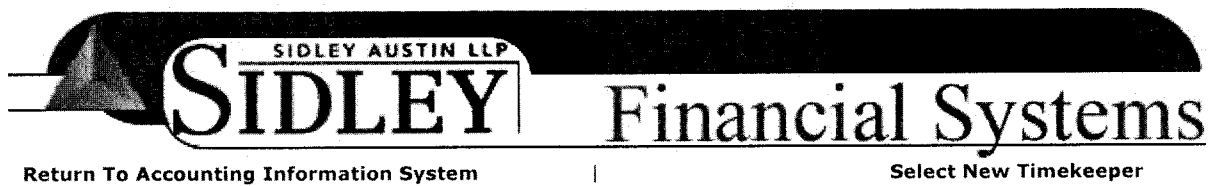


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Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	688
Rate	0.15
Amount	103.20
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	103.20
Billed Invoice	29065497
Batch	1741580
Billed Period	1209

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Incurred Date	11/12/2009
Posted Date	11/13/2009
Office	10
Matter	34133-80020
Units	688.00

Amount	103.20
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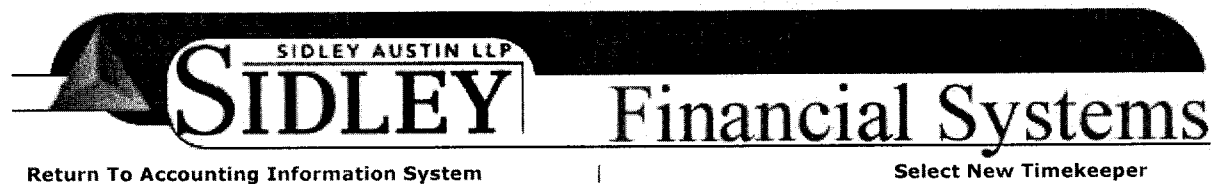


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Transaction Date	11/13/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	345
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Amount	51.75
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	51.75
Billed Invoice	29065497
Batch	1741580
Billed Period	1209

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Posted Date	11/13/2009
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Matter	34133-80020
Units	345.00

Amount	51.75
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Cost Information-43807220	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/13/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	86
Rate	0.15
Amount	12.90
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	12.90
Billed Invoice	29065497
Batch	1741580
Billed Period	1209

Cost Narrative
11/12/09-Duplicating charges Time: 15:14:00
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Reason Code: 65332

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	11/12/2009
Posted Date	11/13/2009
Office	10
Matter	34133-80020
Units	86.00

Amount	12.90
Terminal Id	DA33C06
Transmission Time	15:14:00
Transmission Duration	
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Cost Of Copies	12.9
Cost Of Billable Copies	12.9
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Copy User Name	HATCHER MD
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Return To Accounting Information System

Select New Timekeeper

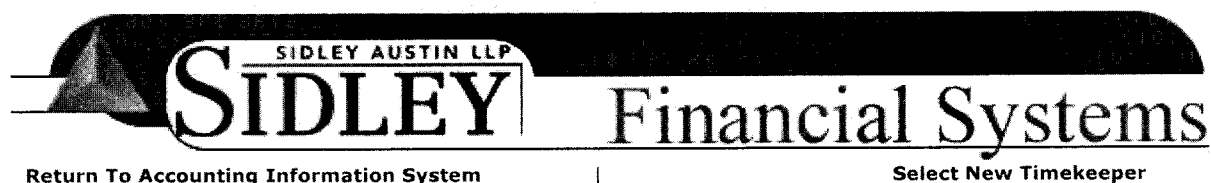
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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/13/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	418
Rate	0.15
Amount	62.70
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	62.70
Billed Invoice	29065497
Batch	1741580
Billed Period	1209

<b>Cost Narrative</b>
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Reason Code: 65356

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Incurred Date	11/12/2009
Posted Date	11/13/2009
Office	10
Matter	34133-80020
Units	418.00



Amount	62.70
Terminal Id	DA33C06
Transmission Time	16:36:00
Transmission Duration	
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Cost Of Copies	62.7
Cost Of Billable Copies	62.7
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Copy User Name	HATCHER MD
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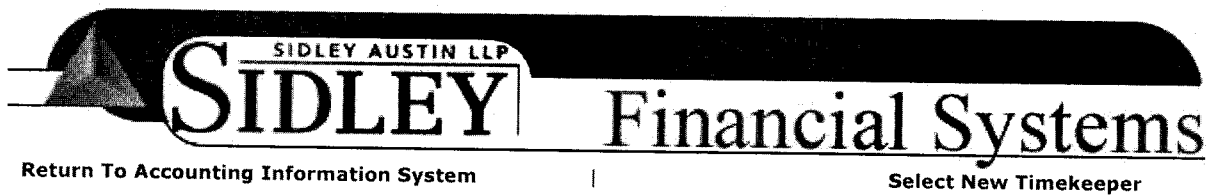


<b>Cost Information-43807222</b>	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/13/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	137
Rate	0.15
Amount	20.55
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	20.55
Billed Invoice	29065497
Batch	1741580
Billed Period	1209

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Reason Code: 65379

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Incurred Date	11/12/2009
Posted Date	11/13/2009
Office	10
Matter	34133-80020
Units	137.00

Amount	20.55
Terminal Id	DA33C06
Transmission Time	17:52:00
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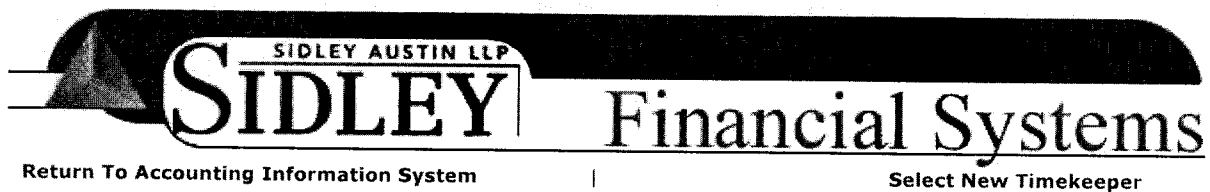


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/18/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	42
Rate	0.15
Amount	6.30
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	6.30
Billed Invoice	29065497
Batch	1742373
Billed Period	1209

Cost Narrative
11/17/09-Duplicating charges Time: 7:39:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	11/17/2009
Posted Date	11/18/2009
Office	10
Matter	34133-80020
Units	42.00
Amount	6.30

Terminal Id	DA34C01
Transmission Time	7:39:00
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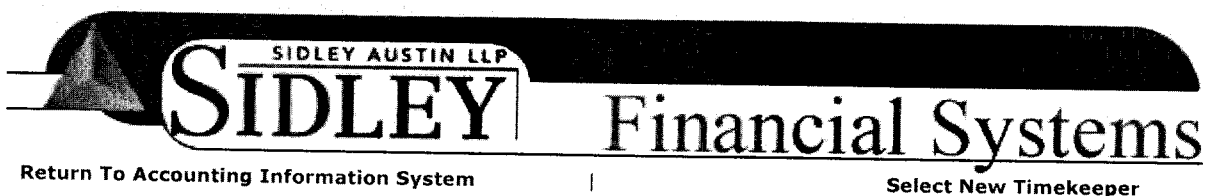


Cost Information-43824259	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/18/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	56
Rate	0.15
Amount	8.40
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	8.40
Billed Invoice	29065497
Batch	1742373
Billed Period	1209

Cost Narrative
11/17/09-Duplicating charges Time: 8:25:00
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Copy	
Timekeeper	30970-Michael D. , Hatcher
Incurred Date	11/17/2009
Posted Date	11/18/2009
Office	10
Matter	34133-80020
Units	56.00
Amount	8.40

Terminal Id	DA34C01
Transmission Time	8:25:00
Transmission Duration	
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Cost Of Billable Copies	8.4
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Copy User Name	HATCHER MD
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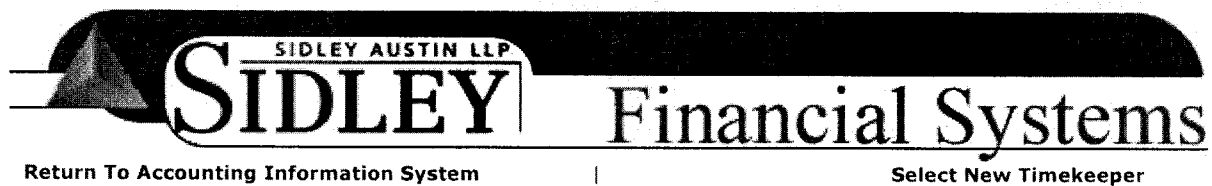
Cost Information-43824261	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	11/18/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	46
Rate	0.15
Amount	6.90
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	6.90
Billed Invoice	29065497
Batch	1742373
Billed Period	1209

Cost Narrative
11/17/09-Duplicating charges Time: 16:35:00
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Timekeeper	27480-Marcia A. , Priddy
Incurred Date	11/17/2009
Posted Date	11/18/2009
Office	10
Matter	34133-80020
Units	46.00
Amount	6.90



Terminal Id	DA34C01
Transmission Time	16:35:00
Transmission Duration	
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Cost Of Copies	6.9
Cost Of Billable Copies	6.9
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Copy Number Of Transactions	2

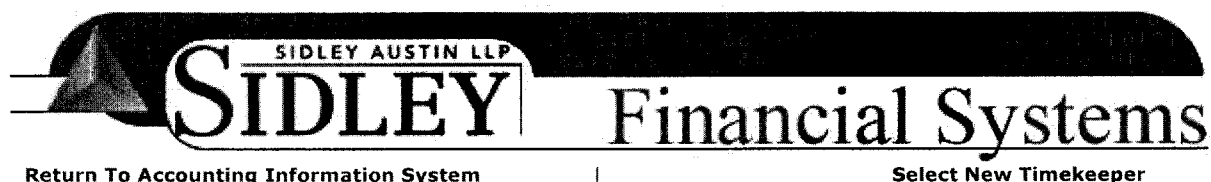


Cost Information-43840191	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/20/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	116
Rate	0.15
Amount	17.40
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	17.40
Billed Invoice	29065497
Batch	1742827
Billed Period	1209

Cost Narrative
11/19/09-Duplicating charges Time: 11:36:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	11/19/2009
Posted Date	11/20/2009
Office	10
Matter	34133-80020
Units	116.00
Amount	17.40

Terminal Id	DA34C01
Transmission Time	11:36:00
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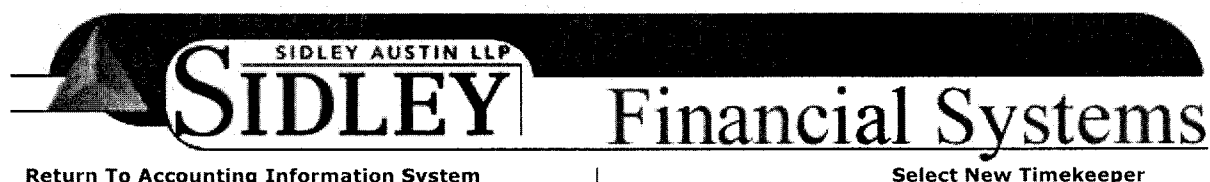


<b>Cost Information-43840192</b>	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/20/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	192
Rate	0.15
Amount	28.80
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	28.80
Billed Invoice	29065497
Batch	1742827
Billed Period	1209

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	11/19/2009
Posted Date	11/20/2009
Office	10
Matter	34133-80020
Units	192.00

Amount	28.80
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Transaction Date	11/20/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	65
Rate	0.15
Amount	9.75
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	9.75
Billed Invoice	29065497
Batch	1742827
Billed Period	1209

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Incurred Date	11/19/2009
Posted Date	11/20/2009
Office	10
Matter	34133-80020
Units	65.00
Amount	9.75

Terminal Id	DA34C01
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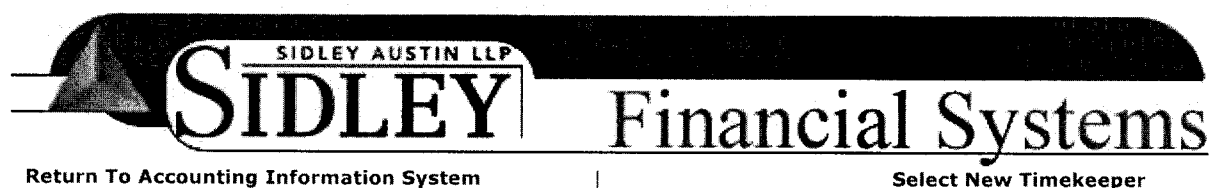
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Transaction Date	11/20/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	26
Rate	0.15
Amount	3.90
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	3.90
Billed Invoice	29065497
Batch	1742827
Billed Period	1209

Cost Narrative
11/19/09-Duplicating charges Time: 13:59:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	11/19/2009
Posted Date	11/20/2009
Office	10
Matter	34133-80020
Units	26.00
Amount	3.90



Terminal Id	DA34C01
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Transmission Duration	
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Cost Of Billable Copies	3.9
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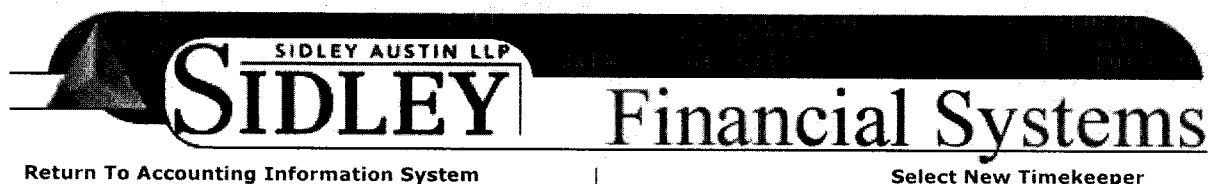


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Transaction Date	11/20/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	98
Rate	0.15
Amount	14.70
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	14.70
Billed Invoice	29065497
Batch	1742827
Billed Period	1209

Cost Narrative
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Incurred Date	11/19/2009
Posted Date	11/20/2009
Office	10
Matter	34133-80020
Units	98.00
Amount	14.70

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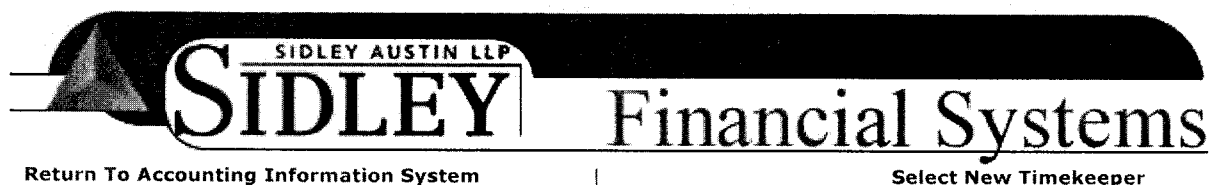


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Matter	34133-80020
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Ledger Code	SCOST
Quantity	78
Rate	0.15
Amount	11.70
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	11.70
Billed Invoice	29065497
Batch	1742827
Billed Period	1209

Cost Narrative
11/19/09-Duplicating charges Time: 14:20:00
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Incurred Date	11/19/2009
Posted Date	11/20/2009
Office	10
Matter	34133-80020
Units	78.00
Amount	11.70

Terminal Id	DA34C01
Transmission Time	14:20:00
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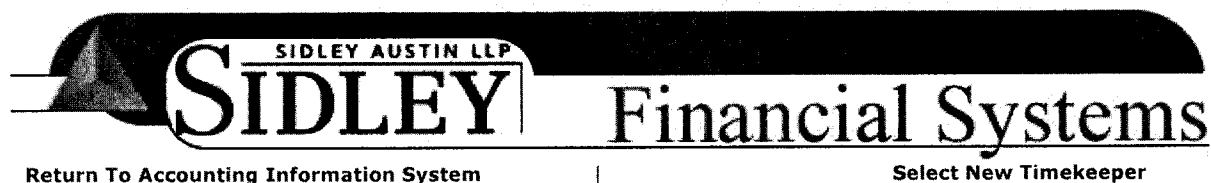


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Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
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Rate	0.15
Amount	12.15
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	12.15
Billed Invoice	29065497
Batch	1742827
Billed Period	1209

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	11/19/2009
Posted Date	11/20/2009
Office	10
Matter	34133-80020
Units	81.00
Amount	12.15

Terminal Id	DA34C01
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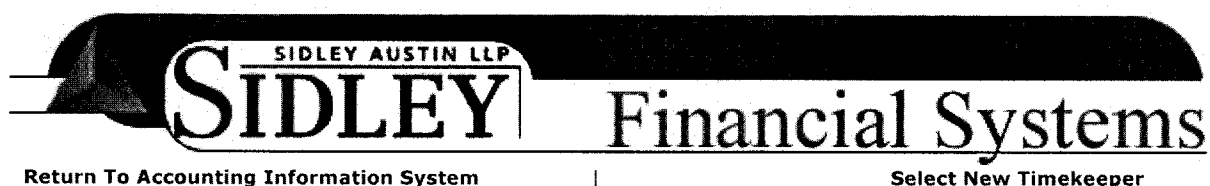
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Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	11/20/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	66
Rate	0.15
Amount	9.90
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	9.90
Billed Invoice	29065497
Batch	1742827
Billed Period	1209

Cost Narrative
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Timekeeper	27480-Marcia A. , Priddy
Incurred Date	11/19/2009
Posted Date	11/20/2009
Office	10
Matter	34133-80020
Units	66.00
Amount	9.90



Terminal Id	DA34C01
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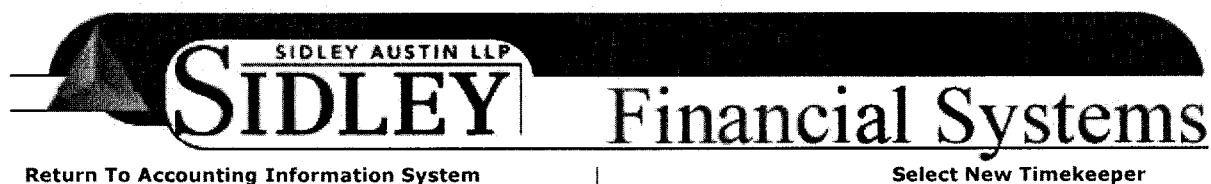


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Transaction Date	11/24/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	24
Rate	0.15
Amount	3.60
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	3.60
Billed Invoice	29065497
Batch	1744085
Billed Period	1209

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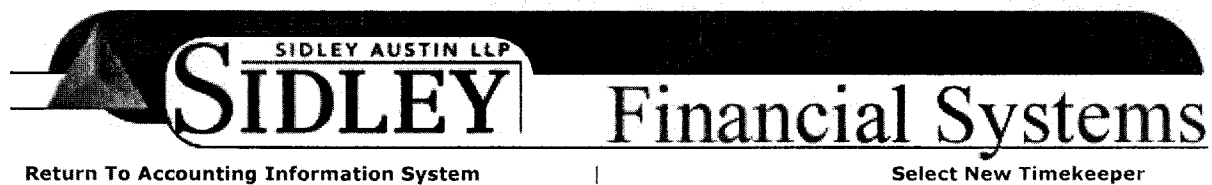
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Incurred Date	11/23/2009
Posted Date	11/24/2009
Office	10
Matter	34133-80020
Units	24.00
Amount	3.60

Terminal Id	DA34C01
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Transmission Duration	
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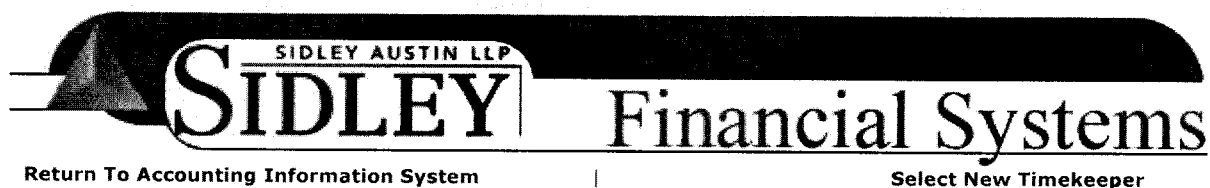
Cost Information-43860944	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	11/24/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	15
Rate	0.15
Amount	2.25
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	2.25
Billed Invoice	29065497
Batch	1744085
Billed Period	1209

Cost Narrative
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Cost Information-43860945	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	11/24/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	9
Rate	0.15
Amount	1.35
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	1.35
Billed Invoice	29065497
Batch	1744085
Billed Period	1209

Cost Narrative
11/23/09-Duplicating charges Time: 16:09:00
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Cost Information-43864060	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/25/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	121
Rate	0.15
Amount	18.15
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	18.15
Billed Invoice	29065497
Batch	1744109
Billed Period	1209

Cost Narrative
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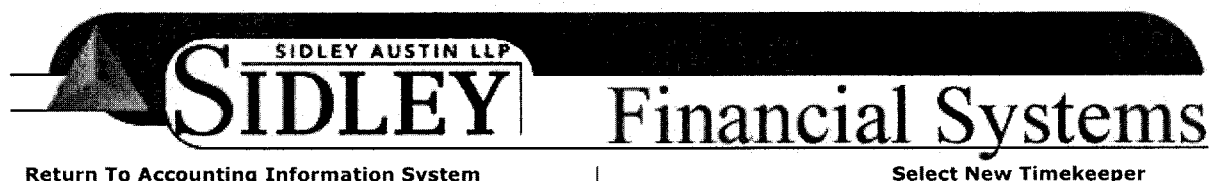


Return To Accounting Information System

Select New Timekeeper

Cost Information-43864061	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/25/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	135
Rate	0.15
Amount	20.25
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	20.25
Billed Invoice	29065497
Batch	1744109
Billed Period	1209

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Reason Code: 66976



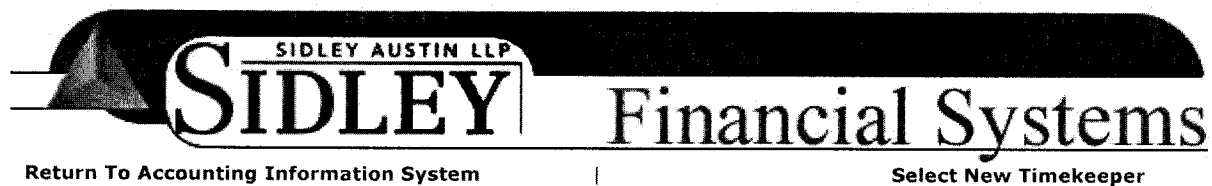
Return To Accounting Information System

Select New Timekeeper

Cost Information-43864062	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/25/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	513
Rate	0.15
Amount	76.95
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Paid Flag	N
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Billed Amount	76.95
Billed Invoice	29065497
Batch	1744109
Billed Period	1209

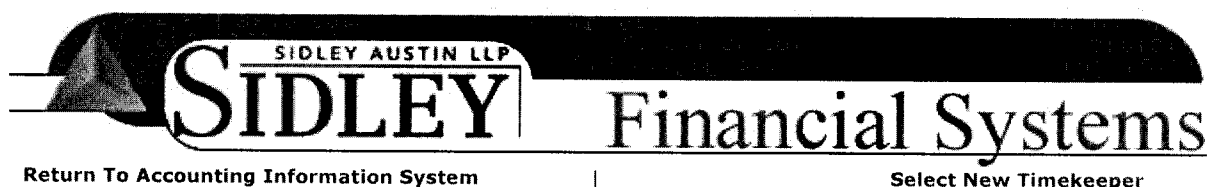
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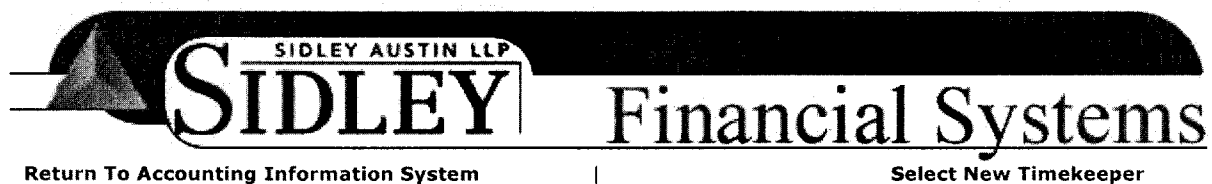
Cost Information-43864063	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/25/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	145
Rate	0.15
Amount	21.75
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	21.75
Billed Invoice	29065497
Batch	1744109
Billed Period	1209

Cost Narrative
11/24/09-Duplicating charges Time: 15:45:00
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Reason Code: 67077



Cost Information-43864066	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	11/25/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	35
Rate	0.15
Amount	5.25
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	5.25
Billed Invoice	29065497
Batch	1744109
Billed Period	1209

Cost Narrative
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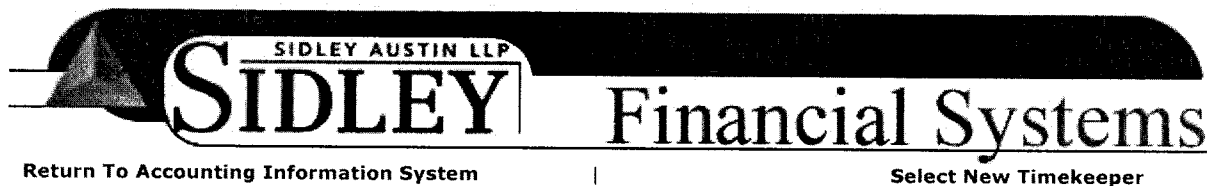


Cost Information-43864067	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	11/25/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	37
Rate	0.15
Amount	5.55
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	5.55
Billed Invoice	29065497
Batch	1744109
Billed Period	1209

Cost Narrative
11/24/09-Duplicating charges Time: 18:27:00
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Posted Date	11/25/2009
Office	10
Matter	34133-80020
Units	37.00
Amount	5.55

Terminal Id	DA34C01
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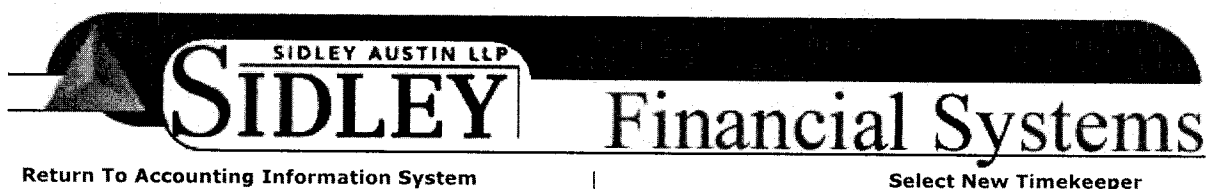


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Transaction Date	11/26/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1129
Rate	0.15
Amount	169.35
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	169.35
Billed Invoice	29065497
Batch	1744479
Billed Period	1209

Cost Narrative
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Posted Date	11/26/2009
Office	10
Matter	34133-80020
Units	1,129.00

Amount	169.35
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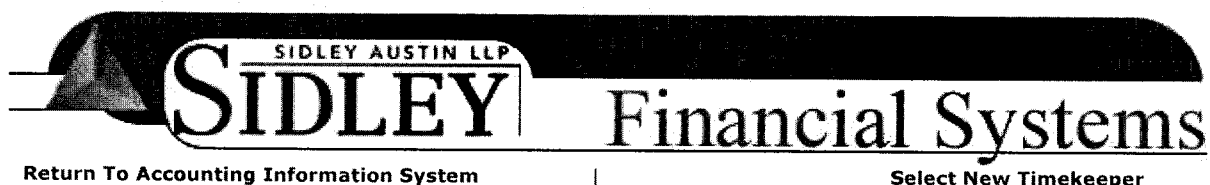
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Transaction Date	11/30/2009
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Cost Code	CPY
Ledger Code	SCOST
Quantity	230
Rate	0.15
Amount	34.50
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	34.50
Billed Invoice	29065497
Batch	1744534
Billed Period	1209

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Incurred Date	11/30/2009
Posted Date	12/01/2009
Office	10
Matter	34133-80020
Units	230.00
Amount	34.50

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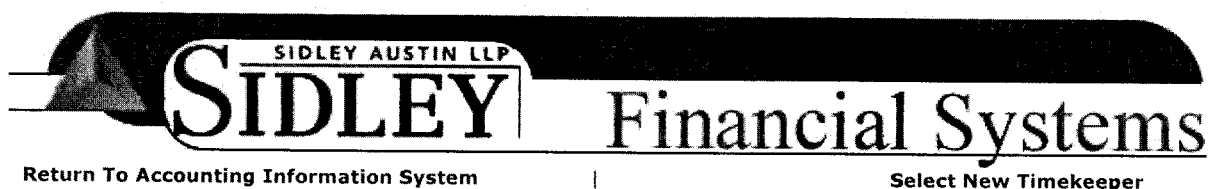


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Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	63
Rate	0.15
Amount	9.45
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	9.45
Billed Invoice	29065497
Batch	1744534
Billed Period	1209

Cost Narrative
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Posted Date	12/01/2009
Office	10
Matter	34133-80020
Units	63.00
Amount	9.45

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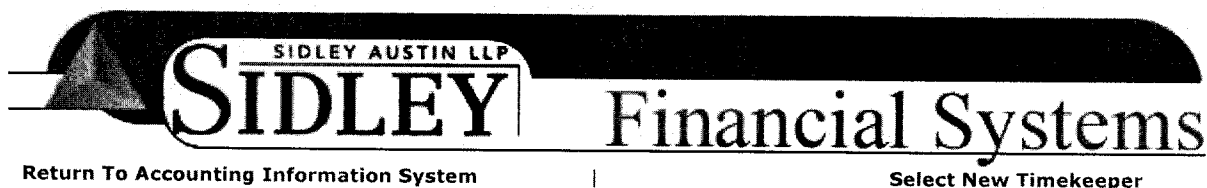


Cost Information-43876582	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	11/30/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	16
Rate	0.15
Amount	2.40
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	2.40
Billed Invoice	29065497
Batch	1744534
Billed Period	1209

Cost Narrative
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Incurred Date	11/30/2009
Posted Date	12/01/2009
Office	10
Matter	34133-80020
Units	16.00
Amount	2.40

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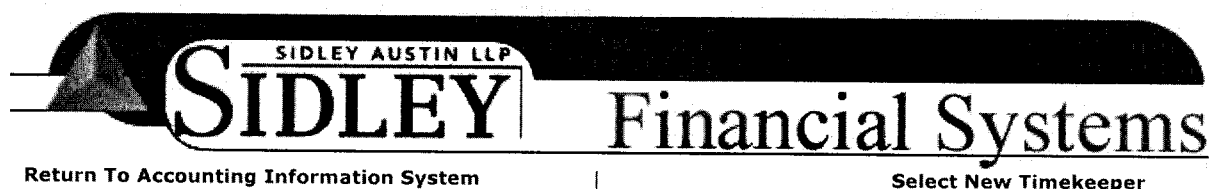


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Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	33
Rate	0.15
Amount	4.95
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	4.95
Billed Invoice	29065497
Batch	1744534
Billed Period	1209

Cost Narrative
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Incurred Date	11/30/2009
Posted Date	12/01/2009
Office	10
Matter	34133-80020
Units	33.00
Amount	4.95

Terminal Id	DA34C01
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Cost Of Billable Copies	4.95
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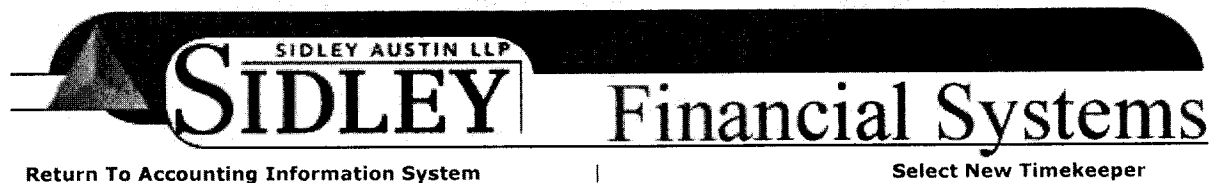
Cost Information-43876586	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	11/30/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	41
Rate	0.15
Amount	6.15
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	6.15
Billed Invoice	29065497
Batch	1744534
Billed Period	1209

Cost Narrative
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Incurred Date	11/30/2009
Posted Date	12/01/2009
Office	10
Matter	34133-80020
Units	41.00
Amount	6.15

Terminal Id	DA34C01
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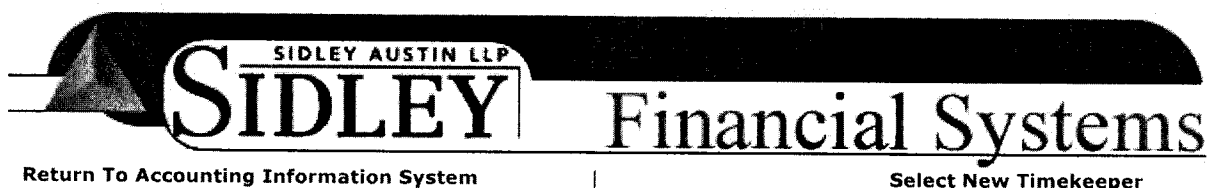


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Transaction Date	11/30/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	48
Rate	0.15
Amount	7.20
Status	B
Paid Flag	N
Billed Date	12/22/2009
Billed Amount	7.20
Billed Invoice	29065497
Batch	1744534
Billed Period	1209

Cost Narrative
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Timekeeper	27480-Marcia A. , Priddy
Incurred Date	11/30/2009
Posted Date	12/01/2009
Office	10
Matter	34133-80020
Units	48.00
Amount	7.20

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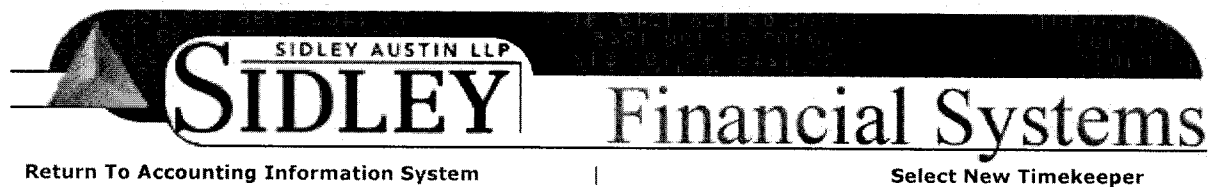


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	12/08/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	970
Rate	0.15
Amount	145.50
Status	B
Paid Flag	N
Billed Date	01/21/2010
Billed Amount	145.50
Billed Invoice	30001091
Batch	1746919
Billed Period	0110

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	12/07/2009
Posted Date	12/08/2009
Office	10
Matter	34133-80020
Units	970.00

Amount	145.50
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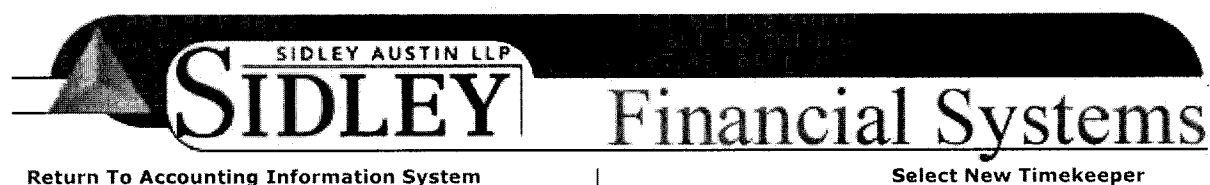


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	12/10/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	26
Rate	0.15
Amount	3.90
Status	B
Paid Flag	N
Billed Date	01/21/2010
Billed Amount	3.90
Billed Invoice	30001091
Batch	1747441
Billed Period	0110

Cost Narrative
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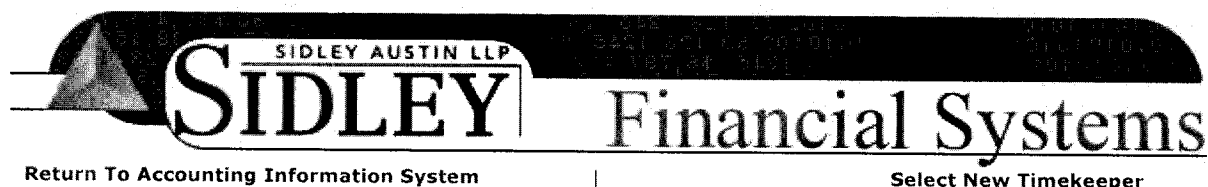
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Posted Date	12/10/2009
Office	10
Matter	34133-80020
Units	26.00

Amount	3.90
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Cost Of Billable Copies	3.9
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Cost Information-43921401	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	12/10/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	131
Rate	0.15
Amount	19.65
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Paid Flag	N
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Billed Amount	19.65
Billed Invoice	30001091
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Billed Period	0110

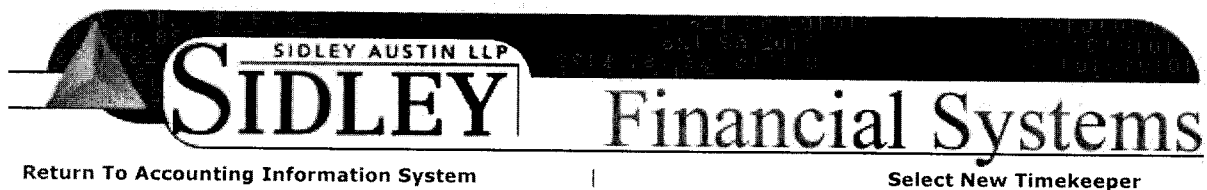
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Transaction Date	12/10/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	176
Rate	0.15
Amount	26.40
Status	B
Paid Flag	N
Billed Date	01/21/2010
Billed Amount	26.40
Billed Invoice	30001091
Batch	1747441
Billed Period	0110

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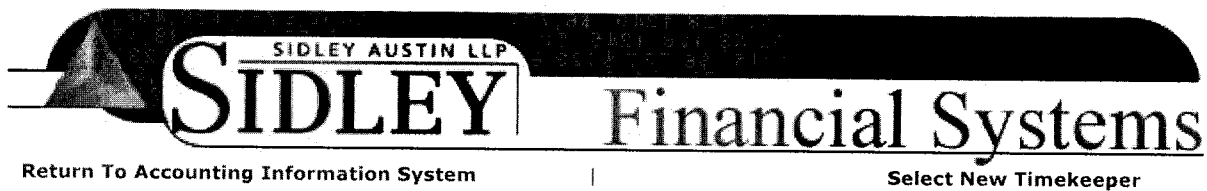


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Transaction Date	12/12/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	16
Rate	0.15
Amount	2.40
Status	B
Paid Flag	N
Billed Date	01/21/2010
Billed Amount	2.40
Billed Invoice	30001091
Batch	1747970
Billed Period	0110

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Incurred Date	12/11/2009
Posted Date	12/12/2009
Office	10
Matter	34133-80020
Units	16.00
Amount	2.40

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Cost Information-43960013	
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Transaction Date	12/16/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	263
Rate	0.15
Amount	39.45
Status	B
Paid Flag	N
Billed Date	01/21/2010
Billed Amount	39.45
Billed Invoice	30001091
Batch	1748996
Billed Period	0110

Cost Narrative
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12/15/09-Duplicating charges Time: 9:57:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	12/15/2009
Posted Date	12/16/2009
Office	10
Matter	34133-80020
Units	263.00
Amount	39.45

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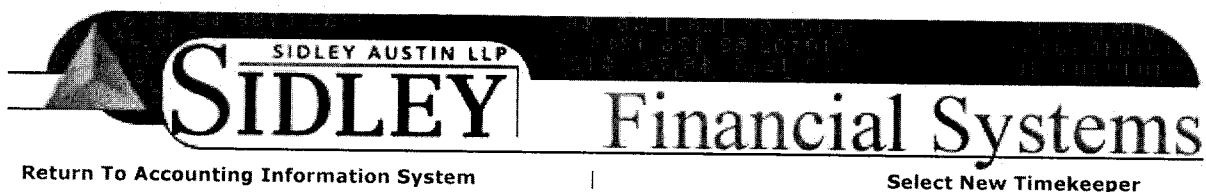
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Matter	34133-80020
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Ledger Code	SCOST
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Amount	30.00
Status	B
Paid Flag	N
Billed Date	01/21/2010
Billed Amount	30.00
Billed Invoice	30001091
Batch	1748996
Billed Period	0110

Cost Narrative
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Incurred Date	12/15/2009
Posted Date	12/16/2009
Office	10
Matter	34133-80020
Units	200.00
Amount	30.00

Terminal Id	DA34C01
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### Cost Information-43960015

Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	12/16/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	46
Rate	0.15
Amount	6.90
Status	B
Paid Flag	N
Billed Date	01/21/2010
Billed Amount	6.90
Billed Invoice	30001091
Batch	1748996
Billed Period	0110

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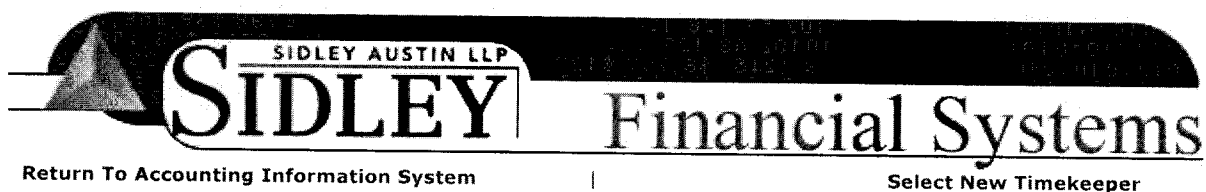
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Posted Date	12/16/2009
Office	10
Matter	34133-80020
Units	46.00
Amount	6.90

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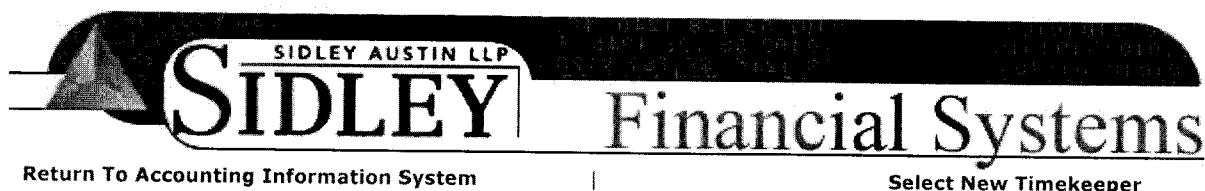


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Transaction Date	12/24/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	144
Rate	0.15
Amount	21.60
Status	B
Paid Flag	N
Billed Date	01/21/2010
Billed Amount	21.60
Billed Invoice	30001091
Batch	1750091
Billed Period	0110

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Incurred Date	12/23/2009
Posted Date	12/24/2009
Office	10
Matter	34133-80020
Units	144.00
Amount	21.60

Terminal Id	DA34C01
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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	12/31/2009
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	14
Rate	0.15
Amount	2.10
Status	B
Paid Flag	N
Billed Date	01/21/2010
Billed Amount	2.10
Billed Invoice	30001091
Batch	1751652
Billed Period	0110

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Incurred Date	12/31/2009
Posted Date	01/01/2010
Office	10
Matter	34133-80020
Units	14.00
Amount	2.10

Terminal Id	DA34C01
Transmission Time	15:23:00
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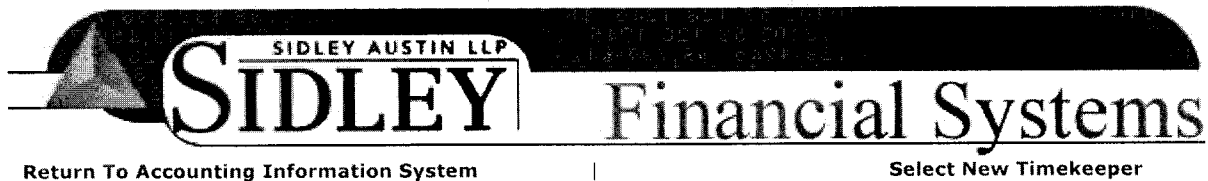
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Cost Information-44036035	
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Transaction Date	12/31/2009
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Cost Code	CPY
Ledger Code	SCOST
Quantity	34
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Amount	5.10
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Paid Flag	N
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Billed Amount	5.10
Billed Invoice	30001091
Batch	1751652
Billed Period	0110

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Incurred Date	12/31/2009
Posted Date	01/01/2010
Office	10
Matter	34133-80020
Units	34.00
Amount	5.10

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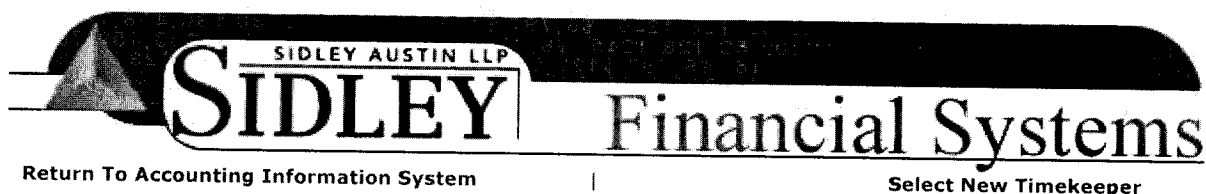
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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	01/05/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	84
Rate	0.15
Amount	12.60
Status	B
Paid Flag	N
Billed Date	02/16/2010
Billed Amount	12.60
Billed Invoice	30006020
Batch	1753142
Billed Period	0210

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Incurred Date	01/04/2010
Posted Date	01/05/2010
Office	10
Matter	34133-80020
Units	84.00
Amount	12.60

Terminal Id	DA34C01
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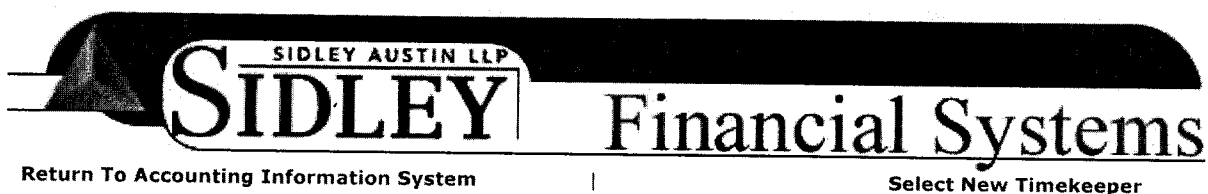


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Transaction Date	01/09/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	2612
Rate	0.15
Amount	391.80
Status	B
Paid Flag	N
Billed Date	02/16/2010
Billed Amount	391.80
Billed Invoice	30006020
Batch	1753947
Billed Period	0210

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Incurred Date	01/07/2010
Posted Date	01/09/2010
Office	01
Matter	34133-80020
Units	2,612.00

Amount	391.80
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Cost Of Billable Copies	391.8
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Cost Information-44069774	
Timekeeper	94691 - DeZern, David T.
Transaction Date	01/12/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	22
Rate	0.15
Amount	3.30
Status	B
Paid Flag	N
Billed Date	02/16/2010
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Billed Invoice	30006020
Batch	1754127
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01/11/10-Duplication charges Time: 19:11:00
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ACROBAT.EXE Pages: 22
Printer: DAPT3431742

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# Landmark Legal Solutions- Dallas, LLC

Landmark Legal Solutions- Dallas  
2100 Ross Ave  
Suite 200  
Dallas, TX 75201

(214)303-0100  
jtalafuse@landmarklegal.com

708733-6

## Invoice

DATE	INVOICE #
12/31/2009	DA9012130
TERMS	DUE DATE
Net 10	01/10/2010

<b>BILL TO</b>
Sidley Austin, LLP 717 North Harwood Suite 3400 Dallas, TX 75201

AMOUNT DUE	ENCLOSED
\$99.71	

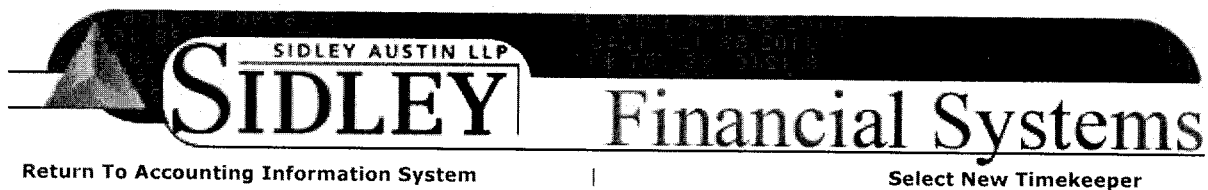
Please detach top portion and return with your payment

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• Black and White 11 x 17 Copies	2	0.35	0.70T		
• Color Copies 8 1/2 x 11	45	1.00	45.00T		
• Color Copies 11 x 17	4	3.00	12.00T		
• Tabs	27	0.50	13.50T		
<p>RECEIVED</p> <p>JAN 14 2010</p> <p>CHICAGO AP</p> <p>Mike Hatcher - 30970</p>					
<p><i>[Signature]</i></p>					
<p><b>\$99.71</b></p>					
SUBTOTAL				\$92.11	
TAX (8.25%)				\$7.60	
TOTAL				<b>\$99.71</b>	

FEIN# 26-1264351

Please sign below to acknowledge receipt of project. Thank you for your business.

*Richard Hewitt*

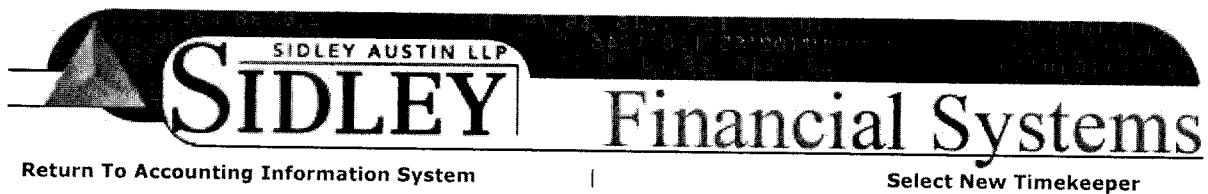


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Transaction Date	01/20/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	194
Rate	0.15
Amount	29.10
Status	B
Paid Flag	N
Billed Date	02/16/2010
Billed Amount	29.10
Billed Invoice	30006020
Batch	1755407
Billed Period	0210

Cost Narrative
01/19/10-Duplicating charges Time: 9:49:00
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Incurred Date	01/19/2010
Posted Date	01/20/2010
Office	10
Matter	34133-80020
Units	194.00
Amount	29.10

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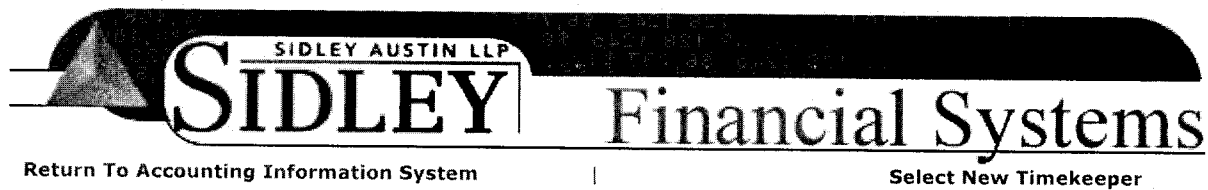
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Timekeeper	47420 - Rein, Thomas D.
Transaction Date	01/22/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	70
Rate	0.15
Amount	10.50
Status	B
Paid Flag	N
Billed Date	02/16/2010
Billed Amount	10.50
Billed Invoice	30006020
Batch	1755851
Billed Period	0210

Cost Narrative
01/21/10-Duplicating charges Time: 14:27:00
^Copier: CH3503

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Timekeeper	47420-Thomas D. , Rein
Incurred Date	01/21/2010
Posted Date	01/22/2010
Office	01
Matter	34133-80020
Units	70.00
Amount	10.50

Terminal Id	CH3503
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Transmission Duration	
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Cost Of Billable Copies	10.5
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Cost Information-44125807	
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Timekeeper	47420 - Rein, Thomas D.
Transaction Date	01/22/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	35
Rate	0.15
Amount	5.25
Status	B
Paid Flag	N
Billed Date	02/16/2010
Billed Amount	5.25
Billed Invoice	30006020
Batch	1755851
Billed Period	0210

Cost Narrative
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01/21/10-Duplicating charges Time: 14:42:00
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^Copier: CH3503
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Timekeeper	47420-Thomas D. , Rein
Incurred Date	01/21/2010
Posted Date	01/22/2010
Office	01
Matter	34133-80020
Units	35.00
Amount	5.25

Terminal Id	CH3503
Transmission Time	14:42:00
Transmission Duration	
Original Copies	35
Cost Of Copies	5.25
Cost Of Billable Copies	5.25
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Copy User Name	REIN TD
Copy Number Of Transactions	2



December 18, 2009 08:33 Page: 1  
Receipt #: 379609  
AmEx #: \_\_\_\_\_  
2009/12/18 08:18

Qty	Description	Amount
52	ES B&W S/S White 11x17	9.36
SubTotal		9.36
Taxes		0.78
Total		10.14

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

415 Hwy 114 E.  
Grapevine, TX 76051  
817-329-7766  
[www.fedexkinkos.com](http://www.fedexkinkos.com)  
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205 47 49

# Landmark Legal Solutions- Dallas, LLC

Landmark Legal Solutions- Dallas  
2100 Ross Ave  
Suite 200  
Dallas, TX 75201

(214)303-0100  
jtalafuse@landmarklegal.com

## Invoice

DATE	INVOICE #
01/19/2010	DA1001090
TERMS	DUE DATE
Net 10	01/29/2010

<b>BILL TO</b>
Sidley Austin, LLP 717 North Harwood Suite 3400 Dallas, TX 75201

708733-6

CPD  
CPD  
CPD  
CPD

AMOUNT DUE	ENCLOSED
\$7.58	

Please detach top portion and return with your payment.

Client Matter		Sales Rep	Firm Contact
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Activity	Quantity	Rate	Amount
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• Tabs	4	0.25	1.00T
SUBTOTAL			\$7.00
TAX (8.25%)			\$0.58
TOTAL			\$7.58

RECEIVED

JAN 25 2010

CHICAGO AP

FEIN# 26-1264351

Please sign below to acknowledge receipt of project. Thank you for your business.

Christopher M. Jones  
Mike Hatcher

CPD  
CPD

CPD

205 4750

## Landmark Legal Solutions- Dallas, LLC

Landmark Legal Solutions- Dallas

2100 Ross Ave

Suite 200

Dallas, TX 75201

(214)303-0100

jtalafuse@landmarklegal.com

## Invoice

DATE	INVOICE #
01/13/2010	DA1001059
TERMS	DUE DATE
Net 10	01/23/2010

## BILL-TO:

Sidley Austin, LLP  
717 North Harwood  
Suite 3400  
Dallas, TX 75201

RECEIVED

JAN 25 2010

CHICAGO AP

AMOUNT DUE	ENCLOSED
\$95.90	

Please attach top portion and return with your payment.

Client Matter		Sales Rep		Firm Contact	
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Activity		Quantity	Rate	Amount	
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• Color Copies 11 x 17		2	3.00	6.00T	
<p>34133/80020</p> <p>Mike Hatcher - 30970</p> <p>RECEIVED</p> <p>JAN 25 2010</p> <p>CHICAGO AP</p>		<p>Handwritten signature</p>		<p>CPO</p> <p>CP6</p> <p>CP6</p> <p>CPD</p>	
FEIN# 26-1264351		SUBTOTAL		\$88.59	
Please sign below to acknowledge receipt of project. Thank you for your business.		TAX (8.25%)		\$7.31	
		TOTAL		\$95.90	

FEIN# 26-1264351

Please sign below to acknowledge receipt of project. Thank you for your business.

Christopher M Jones

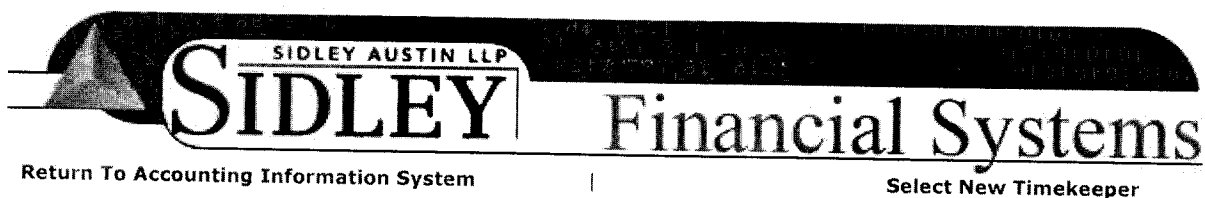
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Transaction Date	01/29/2010
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Cost Code	CPY
Ledger Code	SCOST
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Amount	4.05
Status	B
Paid Flag	N
Billed Date	02/16/2010
Billed Amount	4.05
Billed Invoice	30006020
Batch	1757071
Billed Period	0210

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Posted Date	01/29/2010
Office	10
Matter	34133-80020
Units	27.00

Amount	4.05
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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	01/29/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	864
Rate	0.15
Amount	129.60
Status	B
Paid Flag	N
Billed Date	02/16/2010
Billed Amount	129.60
Billed Invoice	30006020
Batch	1757071
Billed Period	0210

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Incurred Date	01/28/2010
Posted Date	01/29/2010
Office	10
Matter	34133-80020
Units	864.00



Amount	129.60
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Select New Timekeeper

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Transaction Date	01/30/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	225
Rate	0.15
Amount	33.75
Status	B
Paid Flag	N
Billed Date	02/16/2010
Billed Amount	33.75
Billed Invoice	30006020
Batch	1757423
Billed Period	0210

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Incurred Date	01/29/2010
Posted Date	01/30/2010
Office	10
Matter	34133-80020
Units	225.00

Amount	33.75
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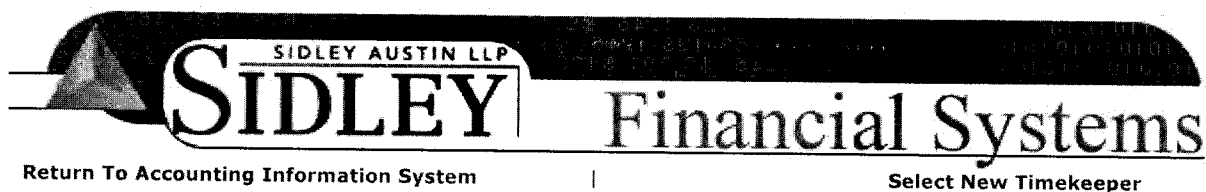


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Transaction Date	01/30/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	72
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Amount	10.80
Status	B
Paid Flag	N
Billed Date	02/16/2010
Billed Amount	10.80
Billed Invoice	30006020
Batch	1757423
Billed Period	0210

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Incurred Date	01/29/2010
Posted Date	01/30/2010
Office	10
Matter	34133-80020
Units	72.00
Amount	10.80

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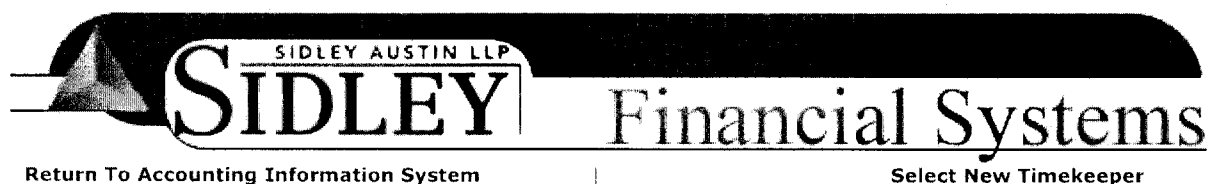


Cost Information-44165489	
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Transaction Date	01/30/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	114
Rate	0.15
Amount	17.10
Status	B
Paid Flag	N
Billed Date	02/16/2010
Billed Amount	17.10
Billed Invoice	30006020
Batch	1757423
Billed Period	0210

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Incurred Date	01/29/2010
Posted Date	01/30/2010
Office	10
Matter	34133-80020
Units	114.00
Amount	17.10

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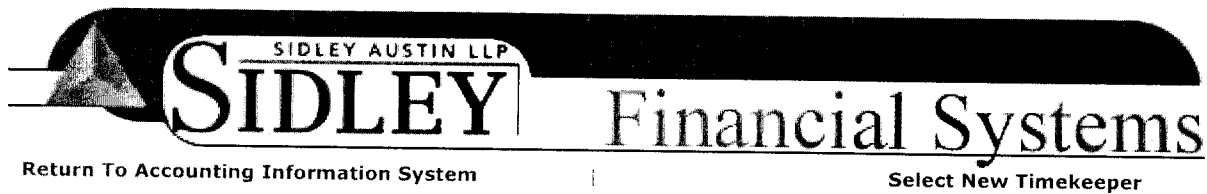


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Transaction Date	01/30/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	02/16/2010
Billed Amount	2.85
Billed Invoice	30006020
Batch	1757426
Billed Period	0210

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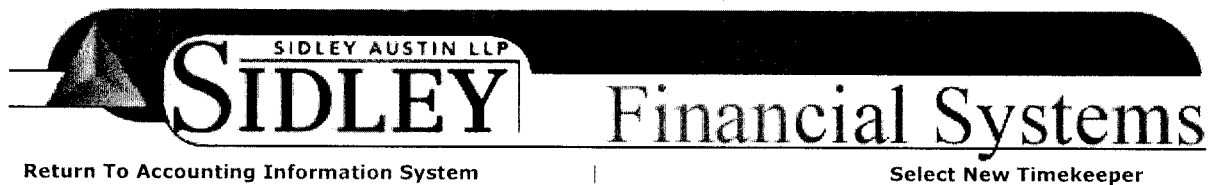




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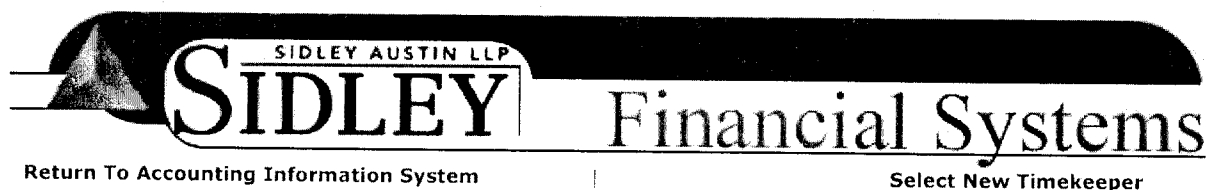
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Transaction Date	01/30/2010
Matter	34133-80020
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Ledger Code	SCOST
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Transaction Date	01/30/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	54
Rate	0.57
Amount	30.78
Status	B
Paid Flag	N
Billed Date	02/16/2010
Billed Amount	30.78
Billed Invoice	30006020
Batch	1757426
Billed Period	0210

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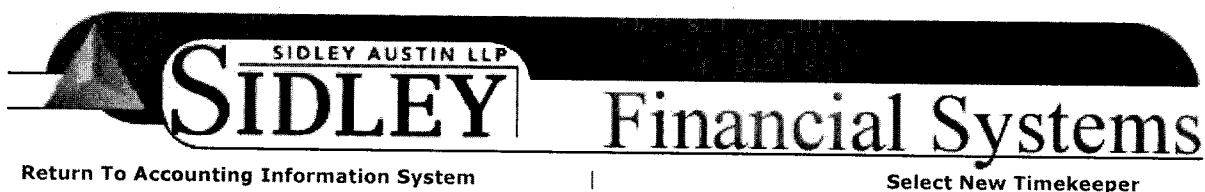
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Transaction Date	01/30/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	15
Rate	0.57
Amount	8.55
Status	B
Paid Flag	N
Billed Date	02/16/2010
Billed Amount	8.55
Billed Invoice	30006020
Batch	1757426
Billed Period	0210

Cost Narrative
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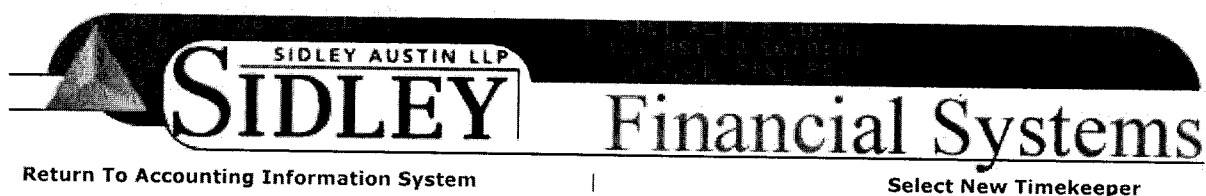


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Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	3777
Rate	0.15
Amount	566.55
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	566.55
Billed Invoice	30012411
Batch	1758978
Billed Period	0310

Cost Narrative
02/02/10-Duplicating charges Time: 17:47:00
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Reason Code: 78098

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Incurred Date	02/02/2010
Posted Date	02/03/2010
Office	01
Matter	34133-80020
Units	3,777.00

Amount	566.55
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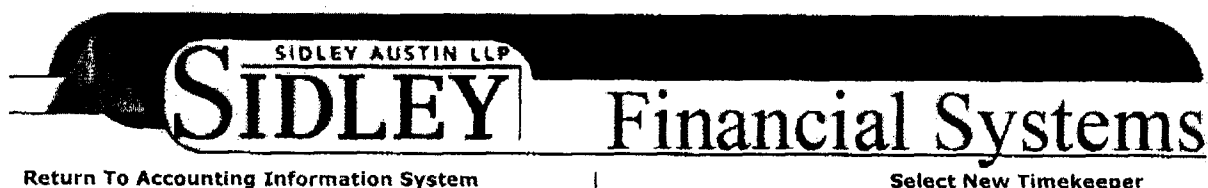
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Timekeeper	47420 - Rein, Thomas D.
Transaction Date	02/07/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	2265
Rate	0.15
Amount	339.75
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	339.75
Billed Invoice	30012411
Batch	1759793
Billed Period	0310

Cost Narrative
02/05/10-Duplicating charges Time: 18:26:00
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Incurred Date	02/05/2010
Posted Date	02/07/2010
Office	01
Matter	34133-80020
Units	2,265.00
Amount	339.75

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Transmission Time	18:26:00
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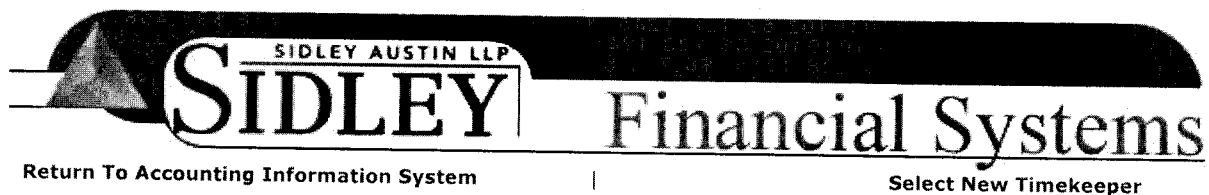




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Timekeeper	47420 - Rein, Thomas D.
Transaction Date	02/09/2010
Matter	34133-80020
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Ledger Code	SCOST
Quantity	2462
Rate	0.57
Amount	1,403.34
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	1,403.34
Billed Invoice	30012411
Batch	1759863
Billed Period	0310

Cost Narrative
02/02/10-Duplicating Charges (Color)
^Job Number: 77959-000

No Information Found
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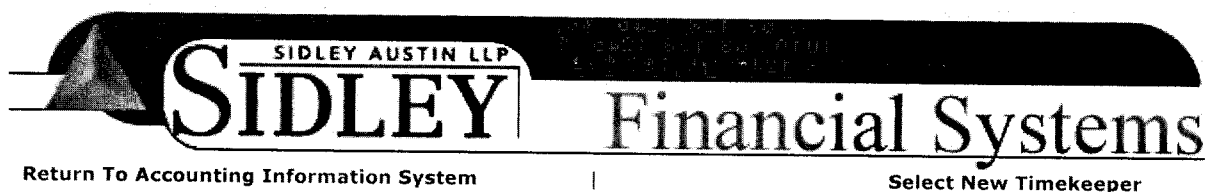


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	02/17/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	272
Rate	0.15
Amount	40.80
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	40.80
Billed Invoice	30012411
Batch	1761028
Billed Period	0310

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Reason Code: 81106

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Incurred Date	02/16/2010
Posted Date	02/17/2010
Office	10
Matter	34133-80020
Units	272.00

Amount	40.80
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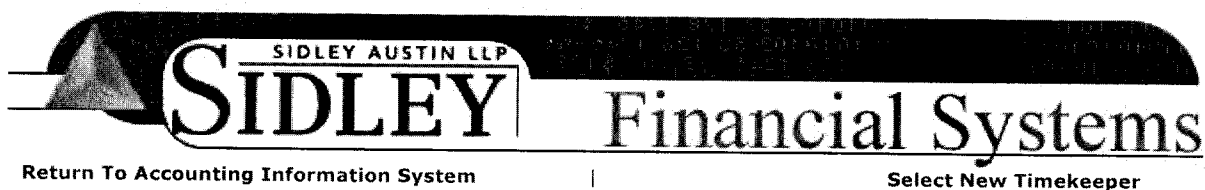


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Transaction Date	02/17/2010
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Ledger Code	SCOST
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Rate	0.15
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Status	B
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Billed Invoice	30012411
Batch	1761028
Billed Period	0310

Cost Narrative
02/16/10-Duplicating charges Time: 13:19:00
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Reason Code: 81122

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Incurred Date	02/16/2010
Posted Date	02/17/2010
Office	10
Matter	34133-80020
Units	48.00

Amount	7.20
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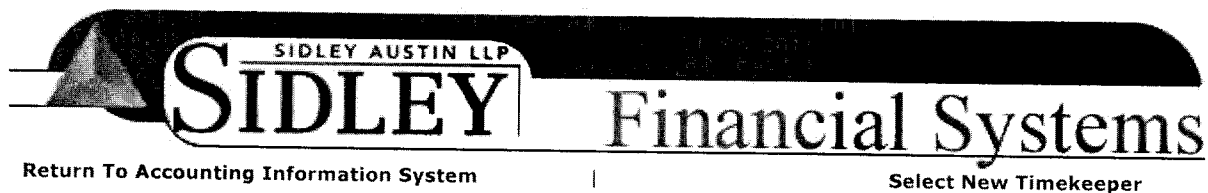


Cost Information-44224658	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	02/17/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	119
Rate	0.15
Amount	17.85
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	17.85
Billed Invoice	30012411
Batch	1761028
Billed Period	0310

Cost Narrative
02/16/10-Duplicating charges Time: 16:22:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	02/16/2010
Posted Date	02/17/2010
Office	10
Matter	34133-80020
Units	119.00

Amount	17.85
Terminal Id	DA33C06
Transmission Time	16:22:00
Transmission Duration	
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Cost Of Copies	17.85
Cost Of Billable Copies	17.85
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Copy User Name	HATCHER MD
Copy Number Of Transactions	2



Cost Information-44224659	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	02/17/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1051
Rate	0.15
Amount	157.65
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	157.65
Billed Invoice	30012411
Batch	1761028
Billed Period	0310

Cost Narrative	
02/16/10-Duplicating charges Time: 17:09:00	
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Reason Code: 81208	

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	02/16/2010
Posted Date	02/17/2010
Office	10
Matter	34133-80020
Units	1,051.00



Amount	157.65
Terminal Id	DA33C06
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Transmission Duration	
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Cost Of Copies	157.65
Cost Of Billable Copies	157.65
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Copy User Name	HATCHER MD
Copy Number Of Transactions	2



TERIS - Dallas  
1444 Oak Lawn Ave.  
Building 4, Ste. 400  
Dallas, TX 75207  
Office : 214-295-2968  
www.Teris.com

# Invoice

Date	Invoice #
1/26/2010	11540

(Formerly Digital Discovery Solutions)

**Bill To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

**Ship To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		Jan 0105	Marcia Priddy

Description	Quantity	Price Each	Amount
B/W Printbacks with Slipsheets State & City Tax	3,102	0.10 8.25%	310.20 25.59
<p>2/5/2010 Mike Hatcher 30970 FEB 17 2010 Gibson P thanks so much! - Benque</p>			
Thank you for your business.			<b>Total</b> <b>\$335.79</b>

cpo  
cpox

Remit Payment to:  
Teris  
504 Lavaca  
Suite 965  
Austin, TX 78701  
Tax ID: 06-1714383

Received by: \_\_\_\_\_

Date received: \_\_\_\_\_

**Thank you for your business**

731 575-1



205 9694

(Formerly Digital Discovery Solutions)

TERIS - Dallas  
1444 Oak Lawn Ave.  
Building 4, Ste. 400  
Dallas, TX 75207  
Office : 214-295-2968  
www.Teris.com

## Invoice

Date	Invoice #
1/31/2010	11580

## Bill To

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

## Ship To

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		Jan 0129	Marcia Priddy

Description	Quantity	Price Each	Amount
Medium Litigation Black/White Copy	1,102	0.14	154.28
Color Copying 8.5 x 11	28	0.80	22.40
Color Copying - 11 x 17	2	1.25	2.50
11 x 17 B&W Copying	62	0.30	18.60
Binders and tabs were provided by Sidley State & City Tax		8.25%	16.32
<p>RECEIVED FEB 17 2010</p> <p>2/5/2010 Mike Hatcher 30970</p> <p>Thank you so much for your business - Teronique</p>			
Total			\$214.10

CPD  
CPD  
CPD  
CPD  
CPDX

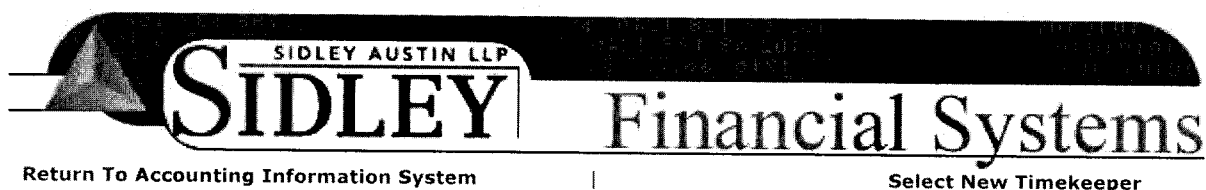
Remit Payment to:

Teris  
504 Lavaca  
Suite 965  
Austin, TX 78701  
Tax ID: 06-1714383

Received by: \_\_\_\_\_

Date received: \_\_\_\_\_

Thank you for your business

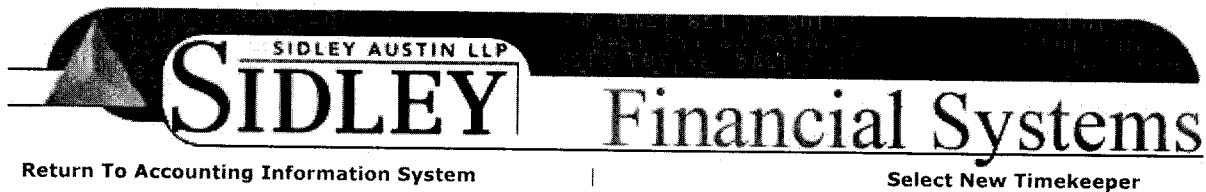


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	02/18/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1062
Rate	0.15
Amount	159.30
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	159.30
Billed Invoice	30012411
Batch	1761270
Billed Period	0310

<b>Cost Narrative</b>
02/17/10-Duplicating charges Time: 10:14:00
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Reason Code: 81384

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	02/17/2010
Posted Date	02/18/2010
Office	10
Matter	34133-80020
Units	1,062.00

Amount	159.30
Terminal Id	DA33C06
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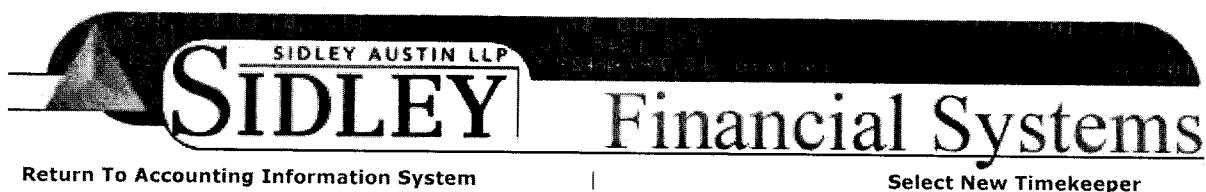


Cost Information-44231895	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	02/18/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1168
Rate	0.15
Amount	175.20
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	175.20
Billed Invoice	30012411
Batch	1761270
Billed Period	0310

Cost Narrative
02/17/10-Duplicating charges Time: 10:31:00
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Reason Code: 81387

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	02/17/2010
Posted Date	02/18/2010
Office	10
Matter	34133-80020
Units	1,168.00

Amount	175.20
Terminal Id	DA33C05
Transmission Time	10:31:00
Transmission Duration	
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Cost Of Billable Copies	175.2
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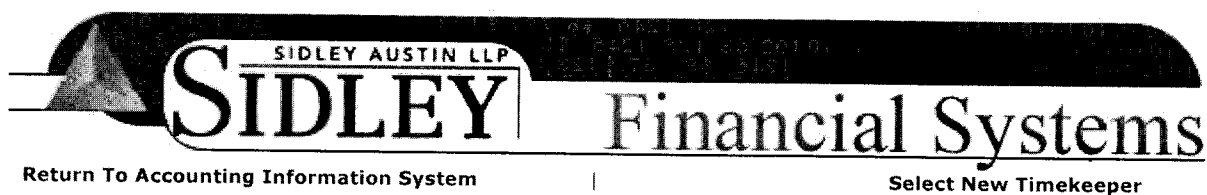
Cost Information-44251390	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	02/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	64
Rate	0.15
Amount	9.60
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	9.60
Billed Invoice	30012411
Batch	1762046
Billed Period	0310

Cost Narrative
02/22/10-Duplicating charges Time: 17:00:00
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Timekeeper	27480-Marcia A. , Priddy
Incurred Date	02/22/2010
Posted Date	02/23/2010
Office	10
Matter	34133-80020
Units	64.00
Amount	9.60

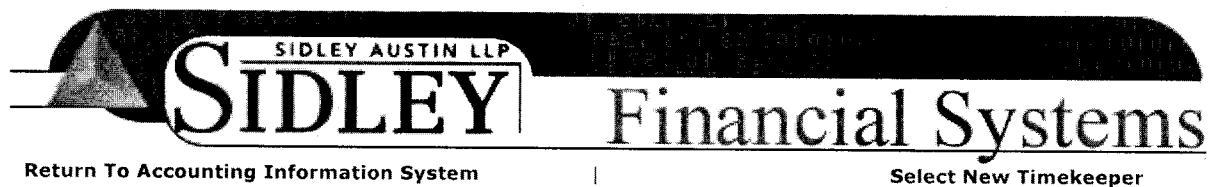


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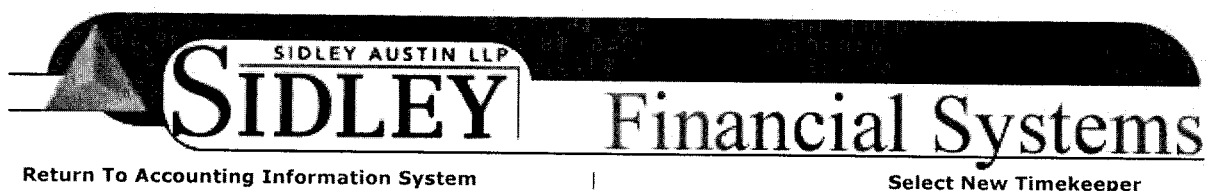
Cost Information-44264459	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	02/24/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	49
Rate	0.15
Amount	7.35
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	7.35
Billed Invoice	30012411
Batch	1762470
Billed Period	0310

Cost Narrative	
12/3/2009-Duplicating charges^Blowback B&W Job	
Number 68169	



Cost Information-44264460	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	02/24/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	4388
Rate	0.15
Amount	658.20
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	658.20
Billed Invoice	30012411
Batch	1762470
Billed Period	0310

Cost Narrative	
12/3/2009-Duplicating charges^Blowback B&W Job	
Number 68187	

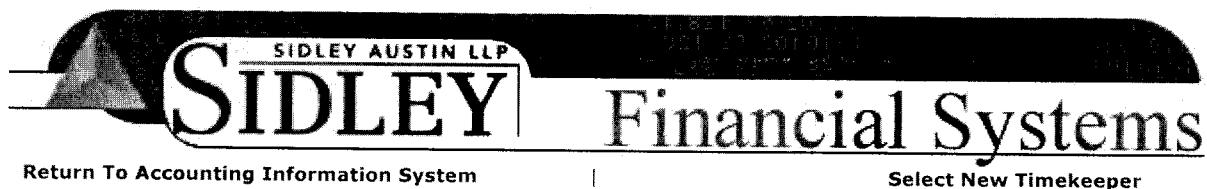


Cost Information-44271243	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	02/26/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	359
Rate	0.15
Amount	53.85
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	53.85
Billed Invoice	30012411
Batch	1762753
Billed Period	0310

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	02/25/2010
Posted Date	02/26/2010
Office	10
Matter	34133-80020
Units	359.00
Amount	53.85

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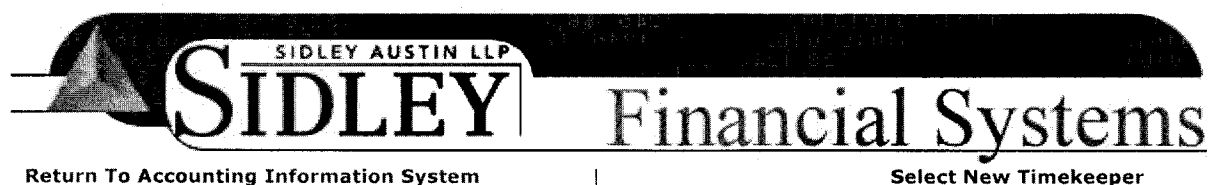


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	02/26/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	347
Rate	0.15
Amount	52.05
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	52.05
Billed Invoice	30012411
Batch	1762753
Billed Period	0310

Cost Narrative
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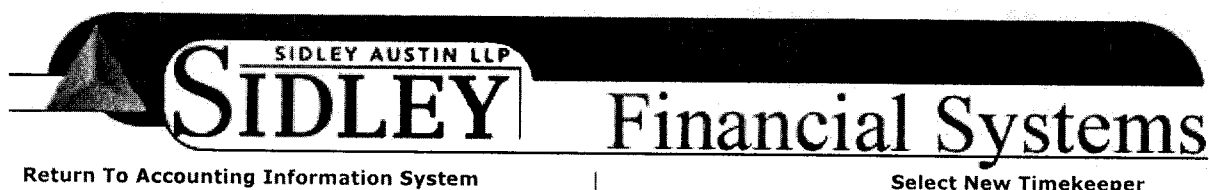
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Cost Information-44274416	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	02/26/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	17
Rate	0.15
Amount	2.55
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	2.55
Billed Invoice	30012411
Batch	1762990
Billed Period	0310

Cost Narrative
1/20/2010-Duplicating charges^Blowback B&W Job
Number 75420

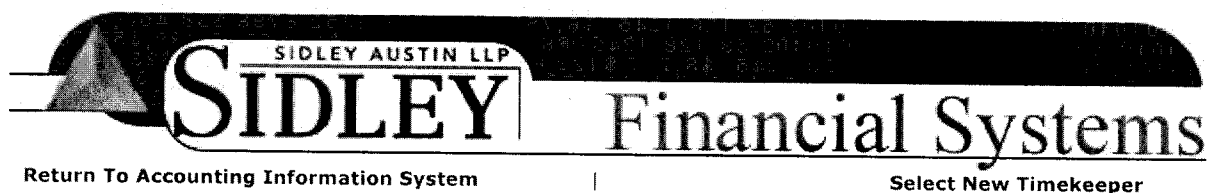




Cost Information-44281364	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	02/27/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	03/23/2010
Billed Amount	4.56
Billed Invoice	30012411
Batch	1763356
Billed Period	0310

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Time: 9:52:00 ^Document: MICROSOFT WORD -
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Printer: DAPT3431744CC

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For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page

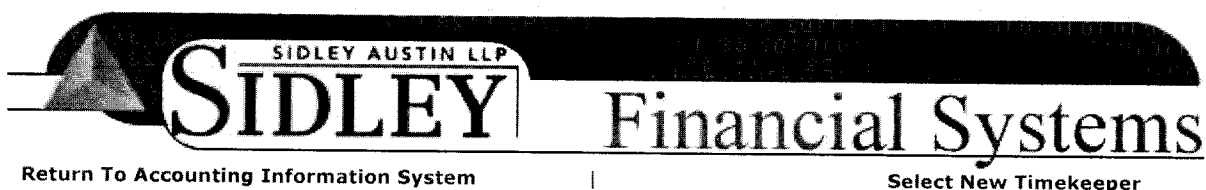


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Timekeeper	47420 - Rein, Thomas D.
Transaction Date	03/04/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	293
Rate	0.15
Amount	43.95
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	43.95
Billed Invoice	30019397
Batch	1764796
Billed Period	0410

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Incurred Date	03/03/2010
Posted Date	03/04/2010
Office	01
Matter	34133-80020
Units	293.00
Amount	43.95

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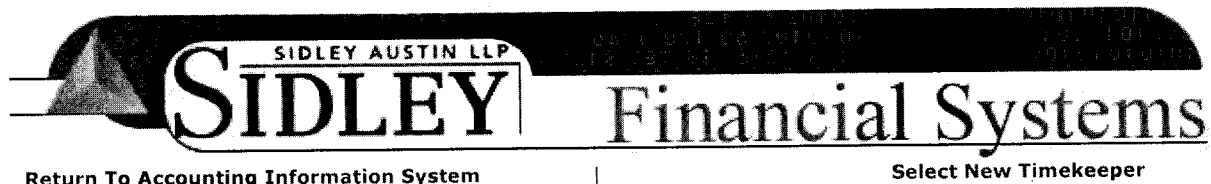


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	03/03/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	32
Rate	0.15
Amount	4.80
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	4.80
Billed Invoice	30019397
Batch	1764841
Billed Period	0410

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Incurred Date	03/02/2010
Posted Date	03/03/2010
Office	10
Matter	34133-80020
Units	32.00
Amount	4.80

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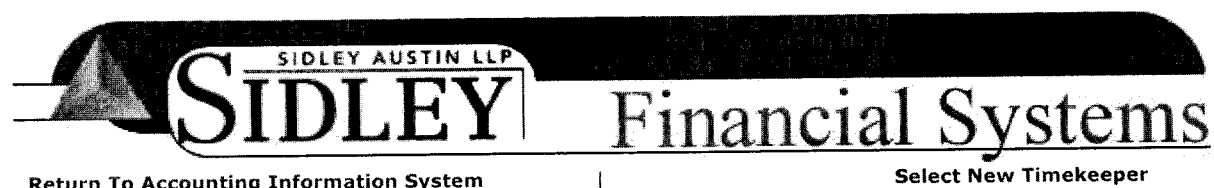


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Timekeeper	94691 - DeZern, David T.
Transaction Date	03/09/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	33
Rate	0.15
Amount	4.95
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	4.95
Billed Invoice	30019397
Batch	1765580
Billed Period	0410

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Timekeeper	94691-David T. , DeZern
Incurred Date	03/08/2010
Posted Date	03/09/2010
Office	10
Matter	34133-80020
Units	33.00

Amount	4.95
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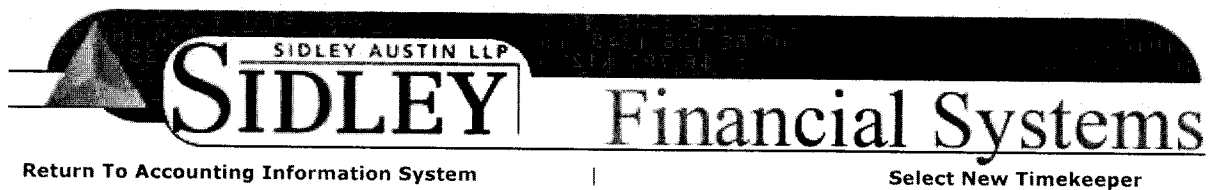
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Timekeeper	47420 - Rein, Thomas D.
Transaction Date	03/11/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1978
Rate	0.15
Amount	296.70
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	296.70
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Batch	1766048
Billed Period	0410

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Incurred Date	03/10/2010
Posted Date	03/11/2010
Office	01
Matter	34133-80020
Units	1,978.00



Amount	296.70
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Cost Of Billable Copies	296.7
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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	03/17/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	714
Rate	0.15
Amount	107.10
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	107.10
Billed Invoice	30019397
Batch	1766906
Billed Period	0410

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Incurred Date	03/16/2010
Posted Date	03/17/2010
Office	10
Matter	34133-80020
Units	714.00

Amount	107.10
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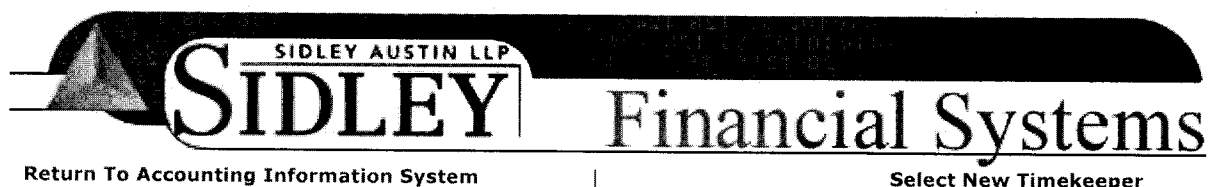
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Transaction Date	03/17/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	18
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Paid Flag	N
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Billed Amount	2.70
Billed Invoice	30019397
Batch	1766906
Billed Period	0410

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Office	10
Matter	34133-80020
Units	18.00

Amount	2.70
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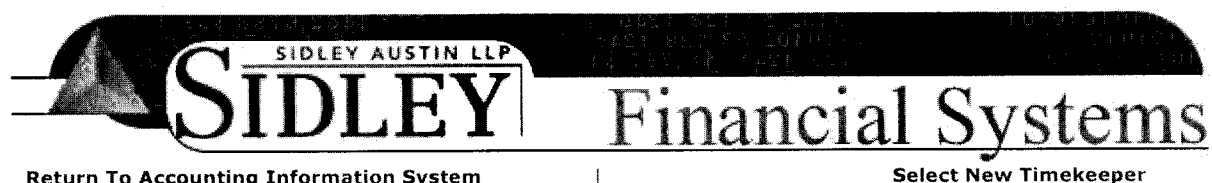


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Transaction Date	03/17/2010
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Quantity	15
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Status	B
Paid Flag	N
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Billed Amount	2.25
Billed Invoice	30019397
Batch	1766906
Billed Period	0410

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03/16/10-Duplicating charges Time: 16:12:00
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Incurred Date	03/16/2010
Posted Date	03/17/2010
Office	10
Matter	34133-80020
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Amount	2.25
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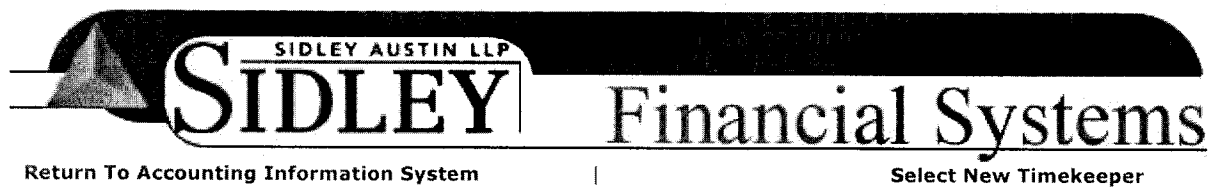
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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	03/17/2010
Matter	34133-80020
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Ledger Code	SCOST
Quantity	417
Rate	0.15
Amount	62.55
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Paid Flag	N
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Billed Amount	62.55
Billed Invoice	30019397
Batch	1766906
Billed Period	0410

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03/16/10-Duplicating charges Time: 16:35:00
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Incurred Date	03/16/2010
Posted Date	03/17/2010
Office	10
Matter	34133-80020
Units	417.00



Amount	62.55
Terminal Id	DA33C06
Transmission Time	16:35:00
Transmission Duration	
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Cost Of Copies	62.55
Cost Of Billable Copies	62.55
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Copy Number Of Transactions	2

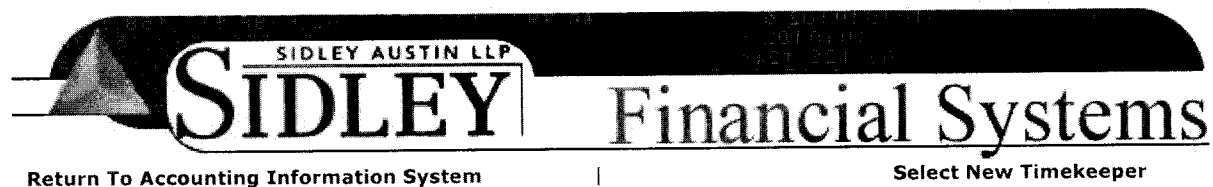


<b>Cost Information-44356875</b>	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	03/19/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1206
Rate	0.15
Amount	180.90
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	180.90
Billed Invoice	30019397
Batch	1767349
Billed Period	0410

<b>Cost Narrative</b>
03/17/10-Duplicating charges Time: 11:15:00
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Reason Code: 87071

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Timekeeper	47420-Thomas D. , Rein
Incurred Date	03/17/2010
Posted Date	03/19/2010
Office	01
Matter	34133-80020
Units	1,206.00

Amount	180.90
Terminal Id	CHSC08
Transmission Time	11:15:00
Transmission Duration	
Original Copies	1206
Cost Of Copies	180.9
Cost Of Billable Copies	180.9
Copy Source	COPITRAK
Copy User Name	REIN TD
Copy Number Of Transactions	2

**Cost Information-44356876**

Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	03/19/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1674
Rate	0.15
Amount	251.10
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	251.10
Billed Invoice	30019397
Batch	1767349
Billed Period	0410

**Cost Narrative**

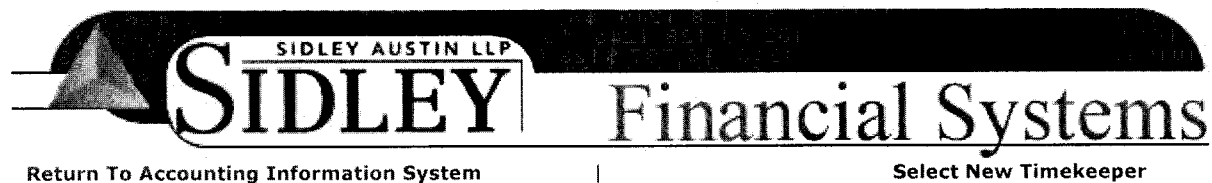
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Incurred Date	03/17/2010
Posted Date	03/19/2010
Office	10
Matter	34133-80020
Units	1,674.00
Amount	251.10

Terminal Id	DA33C06
Transmission Time	12:11:00
Transmission Duration	
Original Copies	1674
Cost Of Copies	251.1
Cost Of Billable Copies	251.1
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Copy User Name	HATCHER MD
Copy Number Of Transactions	2



Cost Information-44356877	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	03/19/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	570
Rate	0.15
Amount	85.50
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	85.50
Billed Invoice	30019397
Batch	1767349
Billed Period	0410

Cost Narrative
03/17/10-Duplicating charges Time: 13:38:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	03/17/2010
Posted Date	03/19/2010
Office	10
Matter	34133-80020
Units	570.00
Amount	85.50

Terminal Id	DA33C06
Transmission Time	13:38:00
Transmission Duration	
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Cost Of Copies	85.5
Cost Of Billable Copies	85.5
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Copy Number Of Transactions	2



Cost Information-44356879	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	03/19/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	191
Rate	0.15
Amount	28.65
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	28.65
Billed Invoice	30019397
Batch	1767349
Billed Period	0410

Cost Narrative
03/18/10-Duplicating charges Time: 7:31:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	03/18/2010
Posted Date	03/19/2010
Office	10
Matter	34133-80020
Units	191.00



Amount	28.65
Terminal Id	DA33C05
Transmission Time	7:31:00
Transmission Duration	
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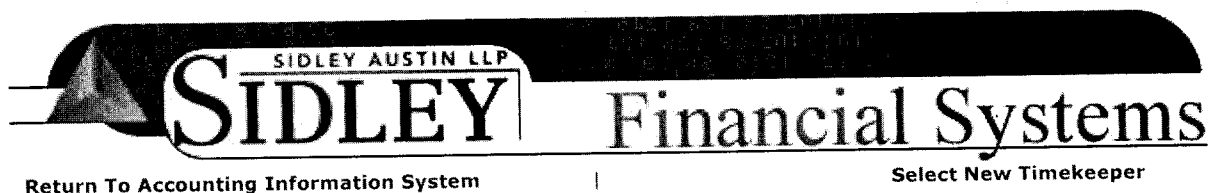


Cost Information-44368662	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	03/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	422
Rate	0.15
Amount	63.30
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	63.30
Billed Invoice	30019397
Batch	1767806
Billed Period	0410

Cost Narrative
03/22/10-Duplicating charges Time: 15:10:00
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Reason Code: 88046

Copy	
Timekeeper	30970-Michael D. , Hatcher
Incurred Date	03/22/2010
Posted Date	03/23/2010
Office	10
Matter	34133-80020
Units	422.00

Amount	63.30
Terminal Id	DA33C05
Transmission Time	15:10:00
Transmission Duration	
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Cost Of Copies	63.3
Cost Of Billable Copies	63.3
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Copy Number Of Transactions	2



Cost Information-44368664	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	03/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1996
Rate	0.15
Amount	299.40
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	299.40
Billed Invoice	30019397
Batch	1767806
Billed Period	0410

Cost Narrative
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Reason Code: 88085

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	03/22/2010
Posted Date	03/23/2010
Office	10
Matter	34133-80020
Units	1,996.00

Amount	299.40
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Transmission Time	16:45:00
Transmission Duration	
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Return To Accounting Information System

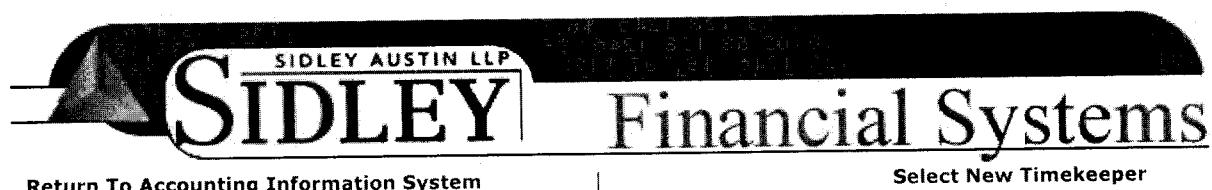
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Cost Information-44376129	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	03/24/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	364
Rate	0.15
Amount	54.60
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	54.60
Billed Invoice	30019397
Batch	1768024
Billed Period	0410

Cost Narrative
03/23/10-Duplicating charges Time: 12:12:00
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Reason Code: 88245

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	03/23/2010
Posted Date	03/24/2010
Office	10
Matter	34133-80020
Units	364.00

Amount	54.60
Terminal Id	DA33C05
Transmission Time	12:12:00
Transmission Duration	
Original Copies	364
Cost Of Copies	54.6
Cost Of Billable Copies	54.6
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Return To Accounting Information System

Select New Timekeeper

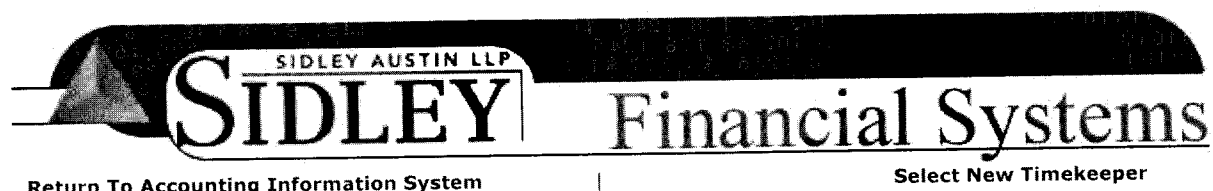
Cost Information-44376130	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	03/24/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	742
Rate	0.15
Amount	111.30
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	111.30
Billed Invoice	30019397
Batch	1768024
Billed Period	0410

Cost Narrative
03/23/10-Duplicating charges Time: 14:29:00
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Reason Code: 88284

Copy	
Timekeeper	30970-Michael D. , Hatcher
Incurred Date	03/23/2010
Posted Date	03/24/2010
Office	10
Matter	34133-80020
Units	742.00



Amount	111.30
Terminal Id	DA33C05
Transmission Time	14:29:00
Transmission Duration	
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Cost Of Copies	111.3
Cost Of Billable Copies	111.3
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Copy User Name	HATCHER MD
Copy Number Of Transactions	2



### Cost Information-44398203

Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	03/28/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	90
Rate	0.15
Amount	13.50
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	13.50
Billed Invoice	30019397
Batch	1768797
Billed Period	0410

### Cost Narrative

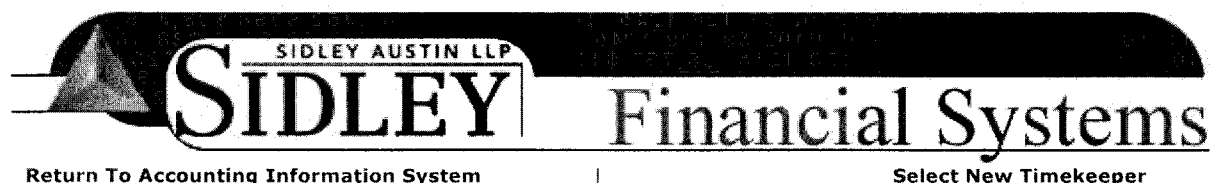
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Incurred Date	03/27/2010
Posted Date	03/28/2010
Office	17
Matter	34133-80020
Units	90.00
Amount	13.50

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Transmission Duration	
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<b>Cost Information-44401044</b>	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	03/30/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	36
Rate	0.15
Amount	5.40
Status	B
Paid Flag	N
Billed Date	04/28/2010
Billed Amount	5.40
Billed Invoice	30019397
Batch	1768983
Billed Period	0410

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Timekeeper	27480-Marcia A. , Priddy
Incurred Date	03/29/2010
Posted Date	03/30/2010
Office	10
Matter	34133-80020
Units	36.00
Amount	5.40

Terminal Id	DA34C02
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Transmission Duration	
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Cost Of Copies	5.4
Cost Of Billable Copies	5.4
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Copy User Name	PRIDY MA
Copy Number Of Transactions	2

V # 731575-1



TERIS - Dallas  
 1444 Oak Lawn Ave.  
 Building 4, Ste. 400  
 Dallas, TX 75207  
 Office : 214-295-2968  
 www.Teris.com

# Invoice

Date	Invoice #
4/2/2010	11928

2073477

(Formerly Digital Discovery Solutions)

## Bill To

Sidley Austin  
 717 North Harwood Ste 3400  
 Dallas, TX 75201

## Ship To

Sidley Austin  
 717 North Harwood Ste 3400  
 Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020 SynQor	Due on receipt	VK		Mar 0099	Marcia Priddy

Description	Quantity	Price Each	Amount
Heavy Litigation Copying	4,418	0.17	751.06
11 x 17 B&W Copying	102	0.25	25.50
Redwelds - Letter 1 3/4"	61	3.75	228.75
Custom labels	98	1.00	98.00
* Synqor copies for California/Taiwan State & City Tax		8.25%	91.02
<p>ID: 94691          Ad T. Dohy          David DeZure          4/5/2010</p> <p>Received          APR 09 2010          Chicago AP</p> <p>Thanks!          - Veronique</p>			
Thank you for your business.			<b>Total \$1,194.33</b>

Remit Payment to:

Teris

504 Lavaca

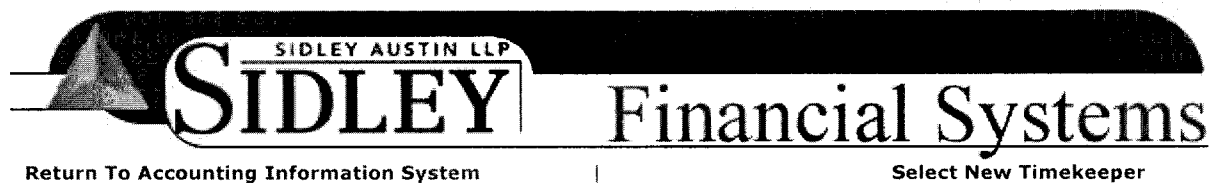
Suite 965

Austin, TX 78701

Tax ID: 06-1714383

Received by: \_\_\_\_\_ Date received: \_\_\_\_\_

Thank you for your business



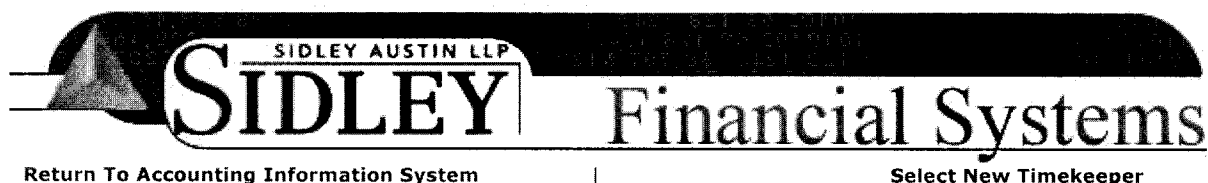
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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	04/15/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	208
Rate	0.15
Amount	31.20
Status	B
Paid Flag	N
Billed Date	05/25/2010
Billed Amount	31.20
Billed Invoice	30027406
Batch	1772856
Billed Period	0510

Cost Narrative
04/14/10-Duplicating charges Time: 14:24:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	04/14/2010
Posted Date	04/15/2010
Office	10
Matter	34133-80020
Units	208.00
Amount	31.20

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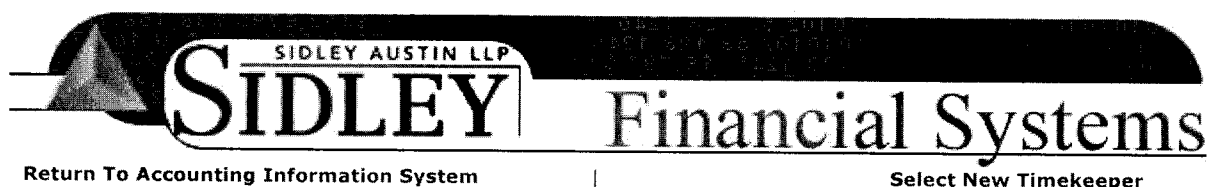


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Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	04/15/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	186
Rate	0.15
Amount	27.90
Status	B
Paid Flag	N
Billed Date	05/25/2010
Billed Amount	27.90
Billed Invoice	30027406
Batch	1772856
Billed Period	0510

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Incurred Date	04/14/2010
Posted Date	04/15/2010
Office	10
Matter	34133-80020
Units	186.00
Amount	27.90

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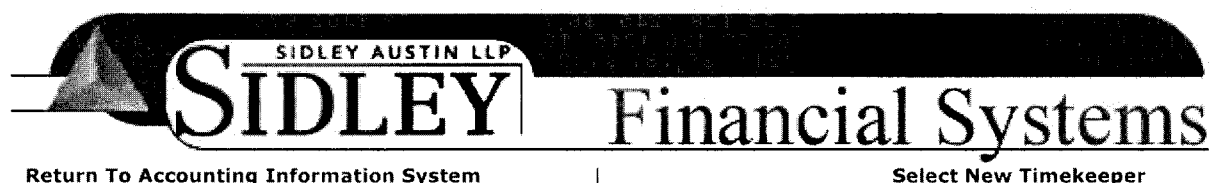


Cost Information-44476115	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	04/15/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	824
Rate	0.15
Amount	123.60
Status	B
Paid Flag	N
Billed Date	05/25/2010
Billed Amount	123.60
Billed Invoice	30027406
Batch	1772856
Billed Period	0510

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Incurred Date	04/14/2010
Posted Date	04/15/2010
Office	10
Matter	34133-80020
Units	824.00

Amount	123.60
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Transmission Duration	
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Cost Of Billable Copies	123.6
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Cost Information-44537503	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	04/27/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	57
Rate	0.15
Amount	8.55
Status	B
Paid Flag	N
Billed Date	05/25/2010
Billed Amount	8.55
Billed Invoice	30027406
Batch	1774749
Billed Period	0510

Cost Narrative
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Timekeeper	47420-Thomas D. , Rein
Incurred Date	04/26/2010
Posted Date	04/27/2010
Office	01
Matter	34133-80020
Units	57.00
Amount	8.55

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Transmission Duration	
Original Copies	57
Cost Of Copies	8.55
Cost Of Billable Copies	8.55
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Copy User Name	REIN TD
Copy Number Of Transactions	2

**Expense Reimbursement Report**

<b>Name:</b>	Michael D. Hatcher	<b>Departure Date:</b>	4/1/2010
<b>Title:</b>	Partner	<b>Return [Report] Date:</b>	4/28/2010
<b>Practice Group:</b>	Litigation - Intellectual Property	<b>Date Submitted:</b>	4/28/2010
<b>Office:</b>	Dallas	<b>Prepared By:</b>	Janet Shelton
<b>Amount:</b>			

<b>Report Name:</b>	Mike Hatcher's trip to Taiwan
<b>Business Purpose:</b>	travel to Taiwan for deposition
<b>Comments:</b>	(none)

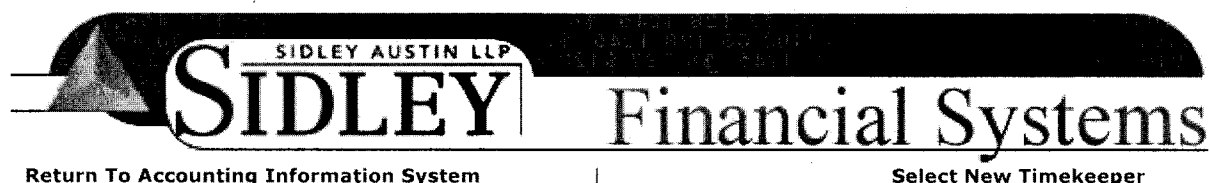
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4/4/2010 Miscellaneous

Client - Duplicating/Copies -  
Client Matter: 34133-80020

\*364.23 USD



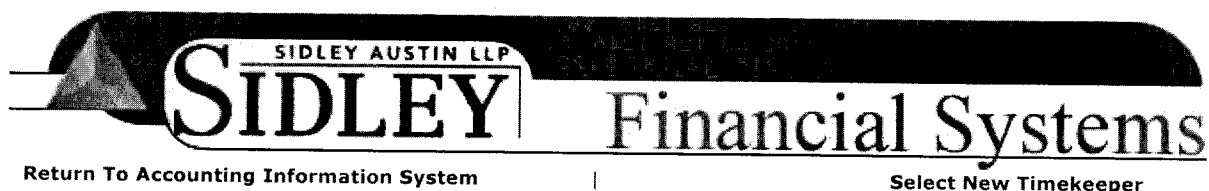
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Timekeeper	47420 - Rein, Thomas D.
Transaction Date	05/13/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	25
Rate	0.15
Amount	3.75
Status	B
Paid Flag	N
Billed Date	06/30/2010
Billed Amount	3.75
Billed Invoice	30036422
Batch	1778837
Billed Period	0710

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Incurred Date	05/12/2010
Posted Date	05/13/2010
Office	01
Matter	34133-80020
Units	25.00
Amount	3.75



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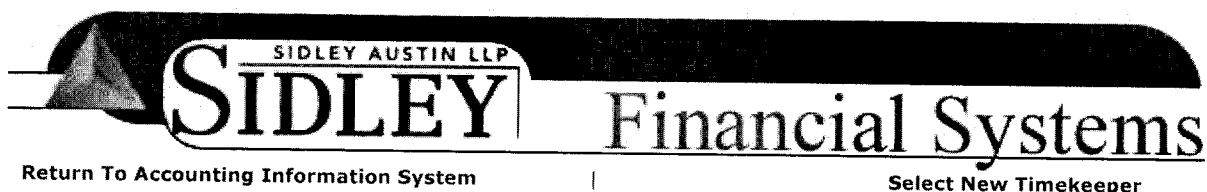


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Transaction Date	05/14/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	119
Rate	0.15
Amount	17.85
Status	B
Paid Flag	N
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Billed Amount	17.85
Billed Invoice	30036422
Batch	1779227
Billed Period	0710

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Incurred Date	05/13/2010
Posted Date	05/14/2010
Office	01
Matter	34133-80020
Units	119.00
Amount	17.85

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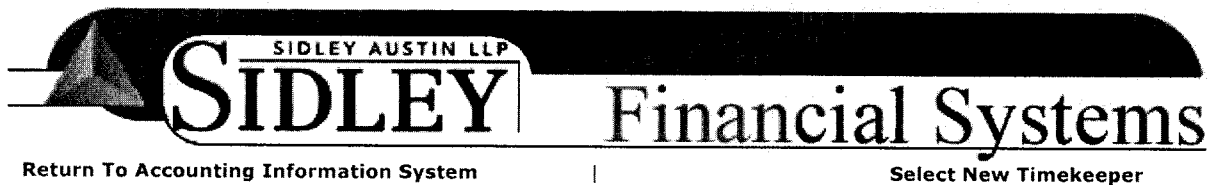


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Transaction Date	05/14/2010
Matter	34133-80020
Cost Code	CPY
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Quantity	1530
Rate	0.15
Amount	229.50
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Paid Flag	N
Billed Date	06/30/2010
Billed Amount	229.50
Billed Invoice	30036422
Batch	1779227
Billed Period	0710

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Reason Code: 98156

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Incurred Date	05/13/2010
Posted Date	05/14/2010
Office	10
Matter	34133-80020
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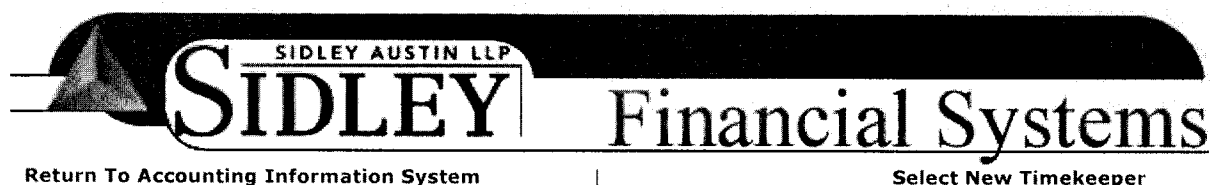
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Transaction Date	05/14/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	06/30/2010
Billed Amount	4.56
Billed Invoice	30036422
Batch	1779229
Billed Period	0710

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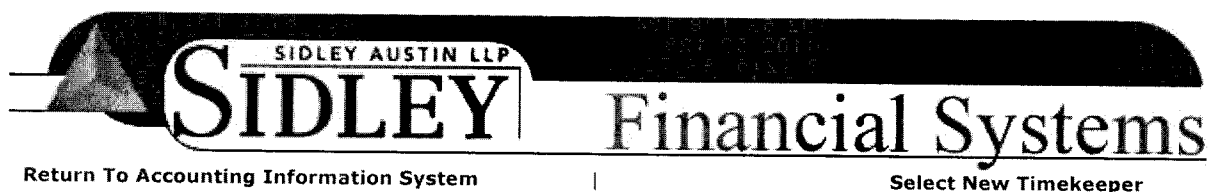
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For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-44626802	
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Transaction Date	05/14/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	06/30/2010
Billed Amount	2.28
Billed Invoice	30036422
Batch	1779229
Billed Period	0710

Cost Narrative
05/13/10-Duplicating Charges (Color)
Time: 17:35:00 ^Document: WANES DIRECTORY1
ACROBAT.EXE Pages: 4
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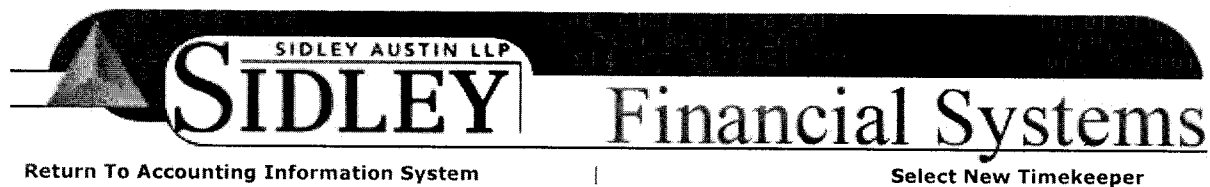
Cost Information-44630033	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	05/15/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	14
Rate	0.15
Amount	2.10
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	2.10
Billed Invoice	30042737
Batch	1779328
Billed Period	0810

Cost Narrative
05/14/10-Duplicating charges Time: 13:40:00
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Incurred Date	05/14/2010
Posted Date	05/15/2010
Office	01
Matter	18999-80020
Units	14.00
Amount	2.10



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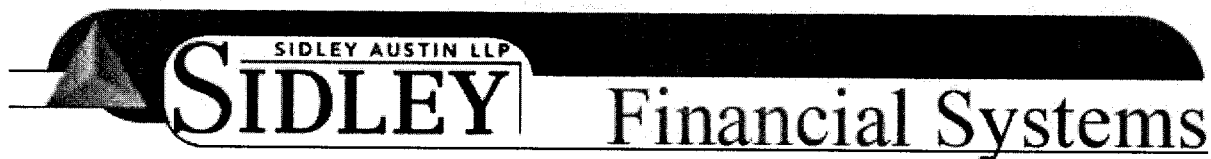


Cost Information-44630172	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	05/15/2010
Matter	34133-80020
Cost Code	CPY
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Quantity	24
Rate	0.15
Amount	3.60
Status	B
Paid Flag	N
Billed Date	06/30/2010
Billed Amount	3.60
Billed Invoice	30036422
Batch	1779328
Billed Period	0710

Cost Narrative
05/14/10-Duplicating charges Time: 16:09:00
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Incurred Date	05/14/2010
Posted Date	05/15/2010
Office	10
Matter	34133-80020
Units	24.00
Amount	3.60

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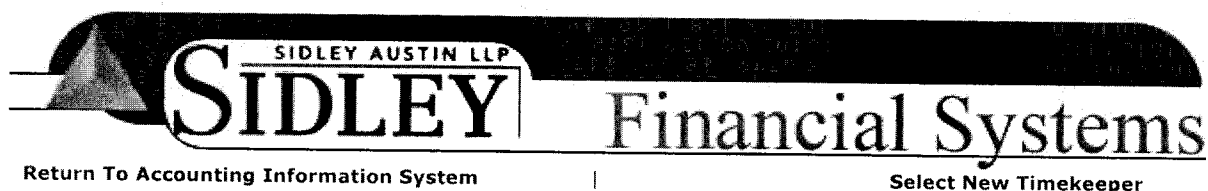
Return To Accounting Information System

Select New Timekeeper

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Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	05/15/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	60
Rate	0.57
Amount	34.20
Status	B
Paid Flag	N
Billed Date	06/30/2010
Billed Amount	34.20
Billed Invoice	30036422
Batch	1779332
Billed Period	0710

Cost Narrative
05/14/10-Duplicating Charges (Color)
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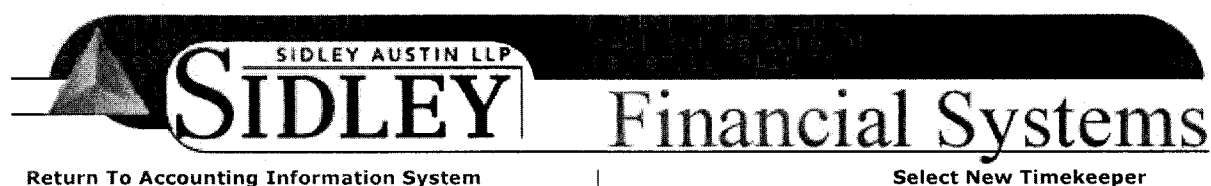


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Transaction Date	05/18/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	411
Rate	0.15
Amount	61.65
Status	B
Paid Flag	N
Billed Date	06/30/2010
Billed Amount	61.65
Billed Invoice	30036422
Batch	1779369
Billed Period	0710

Cost Narrative
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Incurred Date	05/17/2010
Posted Date	05/18/2010
Office	10
Matter	34133-80020
Units	411.00

Amount	61.65
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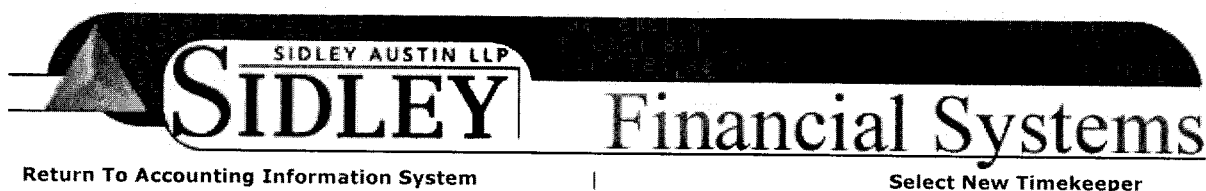
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Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	05/18/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	46
Rate	0.15
Amount	6.90
Status	B
Paid Flag	N
Billed Date	06/30/2010
Billed Amount	6.90
Billed Invoice	30036422
Batch	1779369
Billed Period	0710

Cost Narrative
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Incurred Date	05/17/2010
Posted Date	05/18/2010
Office	10
Matter	34133-80020
Units	46.00
Amount	6.90

Terminal Id	DA34C01
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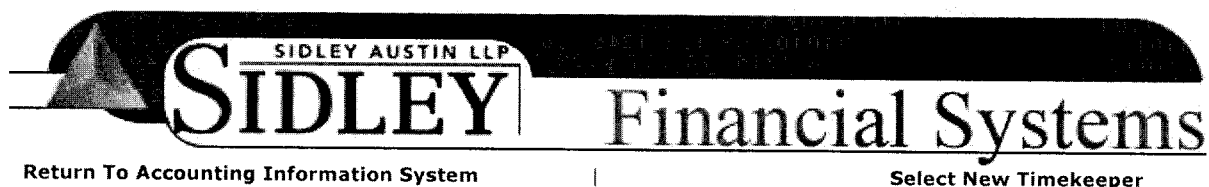


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Transaction Date	05/18/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	427
Rate	0.15
Amount	64.05
Status	B
Paid Flag	N
Billed Date	06/30/2010
Billed Amount	64.05
Billed Invoice	30036422
Batch	1779369
Billed Period	0710

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Incurred Date	05/17/2010
Posted Date	05/18/2010
Office	10
Matter	34133-80020
Units	427.00

Amount	64.05
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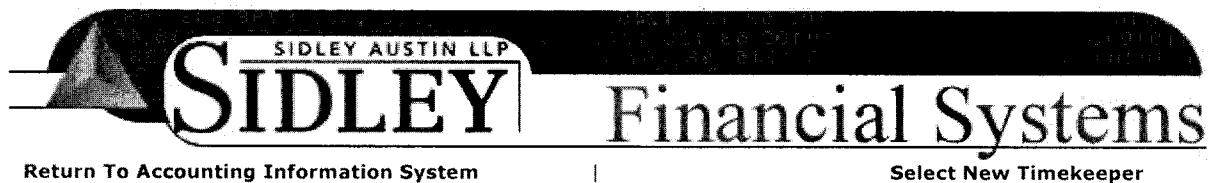


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	05/26/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	2151
Rate	0.15
Amount	322.65
Status	B
Paid Flag	N
Billed Date	06/30/2010
Billed Amount	322.65
Billed Invoice	30036422
Batch	1780787
Billed Period	0710

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Incurred Date	05/25/2010
Posted Date	05/26/2010
Office	10
Matter	34133-80020
Units	2,151.00

Amount	322.65
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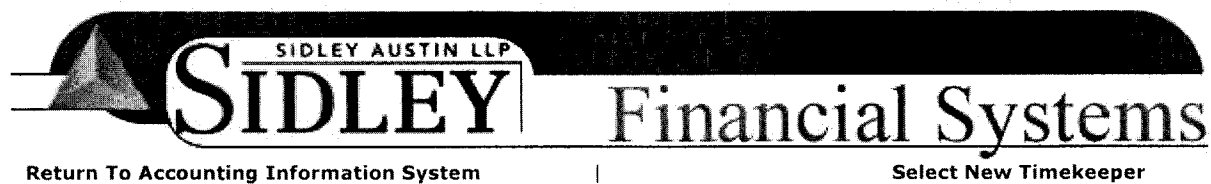


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Timekeeper	07131 - Eaton, Maja C.
Transaction Date	05/26/2010
Matter	20954-40030
Cost Code	CPY
Ledger Code	SCOST
Quantity	0
Rate	0.00
Amount	0.00
Status	E
Paid Flag	N
Billed Date	
Billed Amount	0.00
Billed Invoice	
Batch	1780787
Billed Period	

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Timekeeper	07131-Maja C. , Eaton
Incurred Date	05/25/2010
Posted Date	05/26/2010
Office	01
Matter	34931-40020
Units	17.00
Amount	2.55

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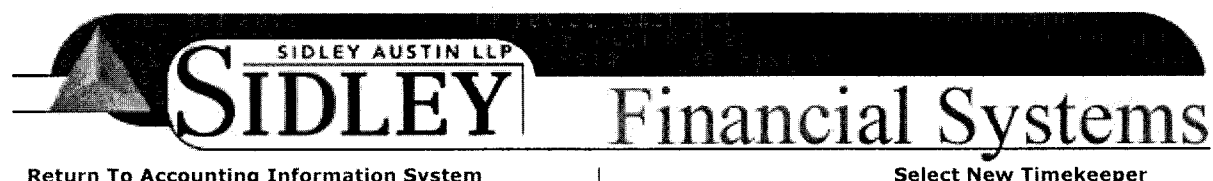
Cost Information-44672635	
Timekeeper	99148 - Bassett, Jessica K.
Transaction Date	05/26/2010
Matter	22048-40260
Cost Code	CPY
Ledger Code	SCOST
Quantity	18
Rate	0.20
Amount	3.60
Status	B
Paid Flag	N
Billed Date	06/28/2010
Billed Amount	1.80
Billed Invoice	30030493
Batch	1780787
Billed Period	0610

Cost Narrative
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Incurred Date	05/25/2010
Posted Date	05/26/2010
Office	04
Matter	34933-00082
Units	18.00
Amount	3.60

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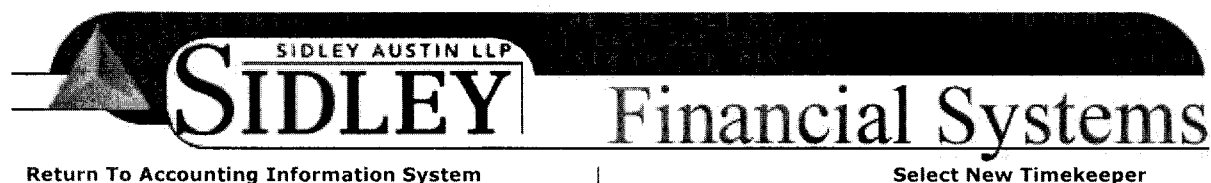


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Timekeeper	84676 - Brandon, Eva Mozena
Transaction Date	05/26/2010
Matter	35025-20020
Cost Code	CPY
Ledger Code	SCOST
Quantity	554
Rate	0.15
Amount	83.10
Status	B
Paid Flag	N
Billed Date	06/25/2010
Billed Amount	83.10
Billed Invoice	30031969
Batch	1780787
Billed Period	0610

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Incurred Date	05/25/2010
Posted Date	05/26/2010
Office	02
Matter	35025-20020
Units	554.00

Amount	83.10
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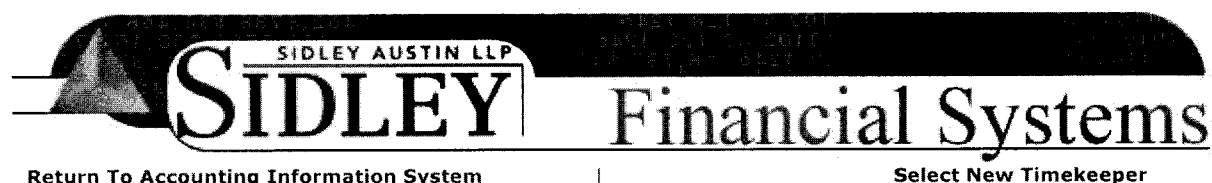


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Transaction Date	05/28/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	24
Rate	0.15
Amount	3.60
Status	B
Paid Flag	N
Billed Date	06/30/2010
Billed Amount	3.60
Billed Invoice	30036422
Batch	1781253
Billed Period	0710

Cost Narrative
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Incurred Date	05/27/2010
Posted Date	05/28/2010
Office	10
Matter	34133-80020
Units	24.00
Amount	3.60

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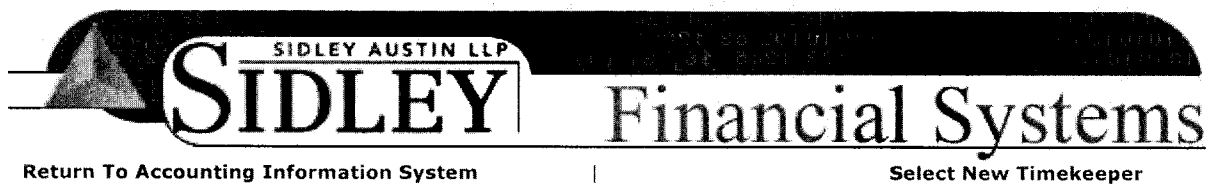


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	05/28/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	413
Rate	0.15
Amount	61.95
Status	B
Paid Flag	N
Billed Date	06/30/2010
Billed Amount	61.95
Billed Invoice	30036422
Batch	1781253
Billed Period	0710

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Incurred Date	05/27/2010
Posted Date	05/28/2010
Office	10
Matter	34133-80020
Units	413.00

Amount	61.95
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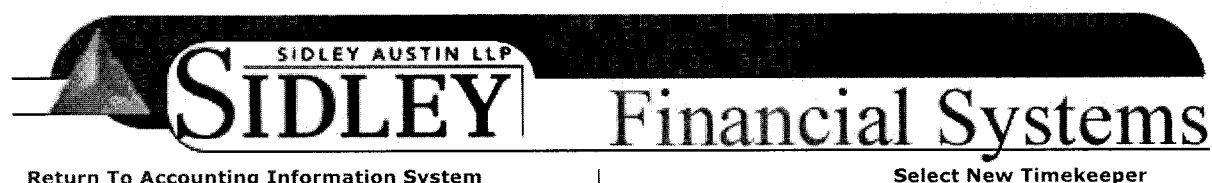
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Transaction Date	05/28/2010
Matter	34133-80020
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Ledger Code	SCOST
Quantity	32
Rate	0.15
Amount	4.80
Status	B
Paid Flag	N
Billed Date	06/30/2010
Billed Amount	4.80
Billed Invoice	30036422
Batch	1781253
Billed Period	0710

<b>Cost Narrative</b>
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Incurred Date	05/27/2010
Posted Date	05/28/2010
Office	10
Matter	34133-80020
Units	32.00
Amount	4.80

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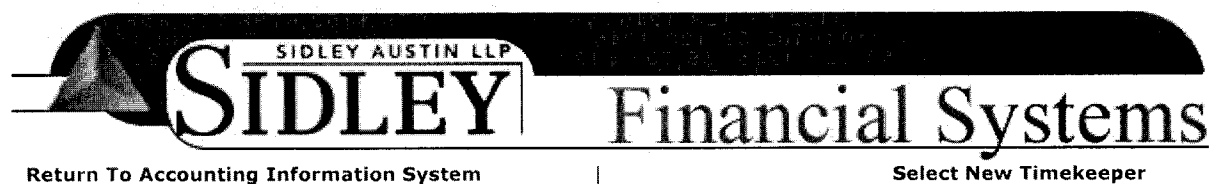


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Matter	34133-80020
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Ledger Code	SCOST
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Amount	21.00
Status	B
Paid Flag	N
Billed Date	06/30/2010
Billed Amount	21.00
Billed Invoice	30036422
Batch	1781937
Billed Period	0710

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	05/28/2010
Posted Date	05/29/2010
Office	10
Matter	34133-80020
Units	140.00

Amount	21.00
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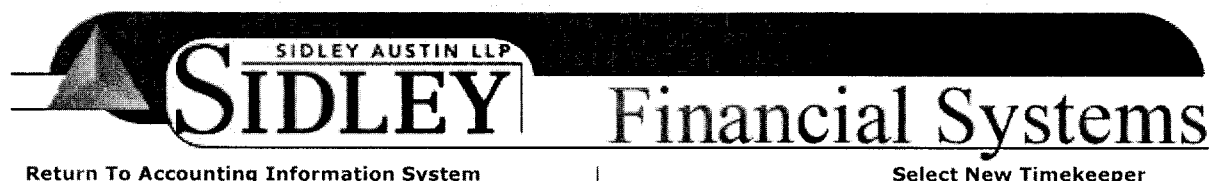


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Transaction Date	06/02/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1368
Rate	0.15
Amount	205.20
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	205.20
Billed Invoice	30036442
Batch	1783167
Billed Period	0710

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Incurred Date	06/01/2010
Posted Date	06/02/2010
Office	10
Matter	34133-80020
Units	1,368.00

Amount	205.20
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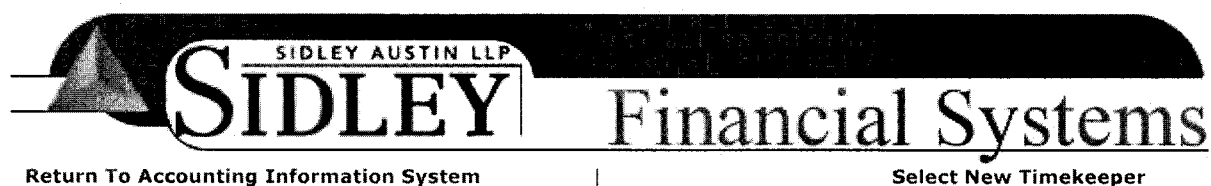


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Transaction Date	06/02/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
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Rate	0.15
Amount	166.50
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	166.50
Billed Invoice	30036442
Batch	1783167
Billed Period	0710

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Incurred Date	06/01/2010
Posted Date	06/02/2010
Office	10
Matter	34133-80020
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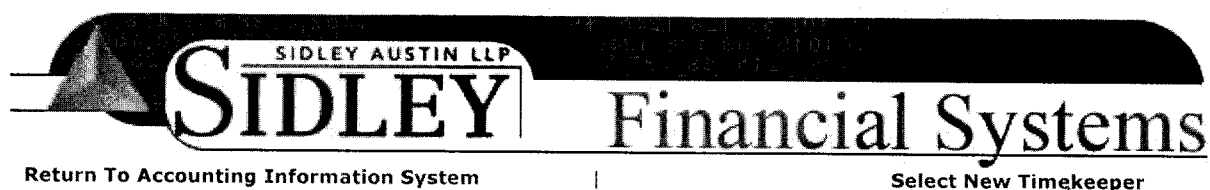
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Transaction Date	06/02/2010
Matter	34133-80020
Cost Code	CPY
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Quantity	118
Rate	0.15
Amount	17.70
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Paid Flag	N
Billed Date	07/28/2010
Billed Amount	17.70
Billed Invoice	30036442
Batch	1783167
Billed Period	0710

Cost Narrative
06/01/10-Duplicating charges Time: 16:13:00
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Posted Date	06/02/2010
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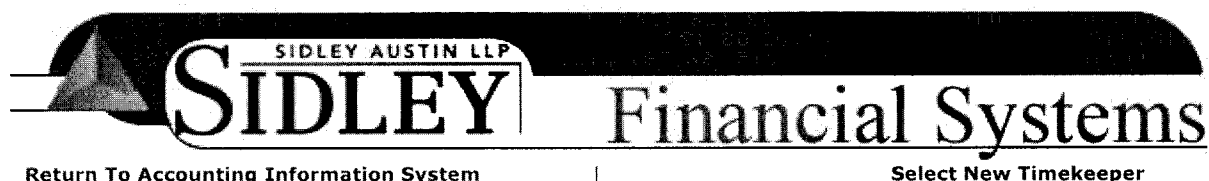
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Copy Number Of Transactions	2





Cost Information-44701624	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/02/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	33
Rate	0.15
Amount	4.95
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	4.95
Billed Invoice	30036442
Batch	1783167
Billed Period	0710

Cost Narrative
06/01/10-Duplicating charges Time: 17:05:00
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Return To Accounting Information System

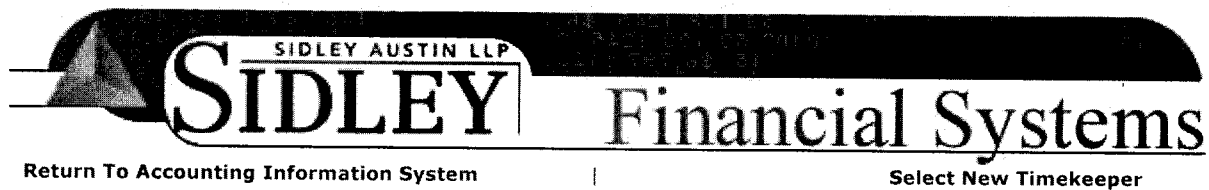
Select New Timekeeper

Cost Information-44703704	
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Transaction Date	06/03/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	116
Rate	0.15
Amount	17.40
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	17.40
Billed Invoice	30036442
Batch	1783179
Billed Period	0710

Cost Narrative
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Incurred Date	06/02/2010
Posted Date	06/03/2010
Office	10
Matter	34133-80020
Units	116.00

Amount	17.40
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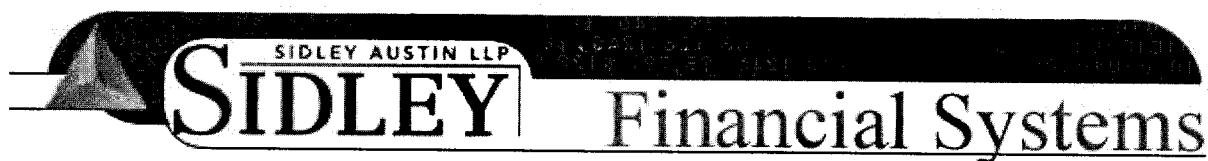


Cost Information-44703705	
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Transaction Date	06/03/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	606
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Amount	90.90
Status	B
Paid Flag	N
Billed Date	07/28/2010
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Batch	1783179
Billed Period	0710

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Incurred Date	06/02/2010
Posted Date	06/03/2010
Office	10
Matter	34133-80020
Units	606.00

Amount	90.90
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Return To Accounting Information System

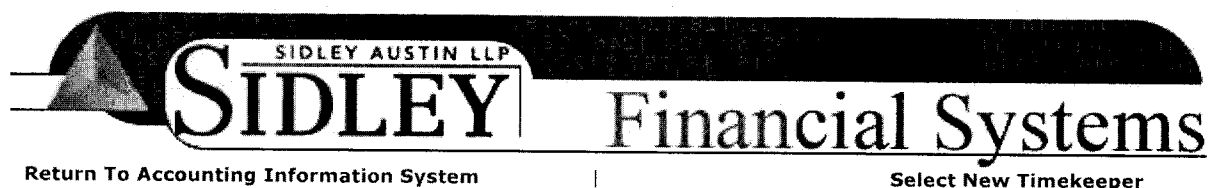
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Cost Information-44703706	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	06/03/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	255
Rate	0.15
Amount	38.25
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	38.25
Billed Invoice	30036442
Batch	1783179
Billed Period	0710

Cost Narrative
06/02/10-Duplicating charges Time: 16:20:00
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Reason Code: 101883

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	06/02/2010
Posted Date	06/03/2010
Office	10
Matter	34133-80020
Units	255.00

Amount	38.25
Terminal Id	DA33C05
Transmission Time	16:20:00
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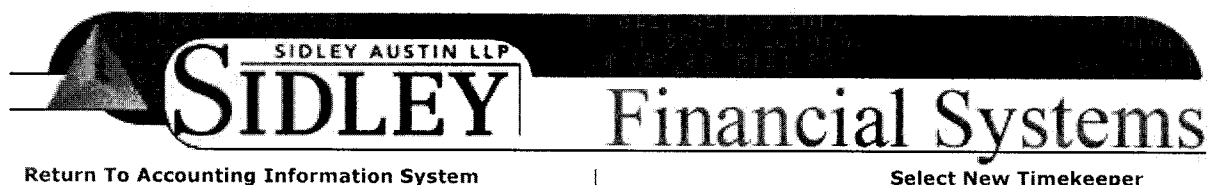
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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	06/04/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	677
Rate	0.15
Amount	101.55
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	101.55
Billed Invoice	30036442
Batch	1783437
Billed Period	0710

Cost Narrative
06/03/10-Duplicating charges Time: 17:44:00
^Copier: DA33C06

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Incurred Date	06/03/2010
Posted Date	06/04/2010
Office	10
Matter	34133-80020
Units	677.00
Amount	101.55



Terminal Id	DA33C06
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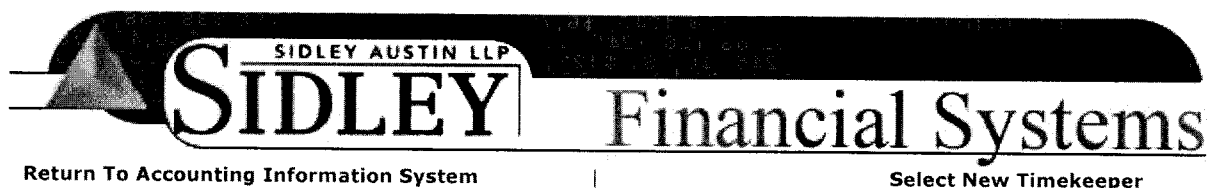


Cost Information-44716019	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	06/05/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	796
Rate	0.15
Amount	119.40
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	119.40
Billed Invoice	30036442
Batch	1783685
Billed Period	0710

Cost Narrative
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^Copier: DA33C06
Reason Code: 102248

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	06/04/2010
Posted Date	06/05/2010
Office	10
Matter	34133-80020
Units	796.00

Amount	119.40
Terminal Id	DA33C06
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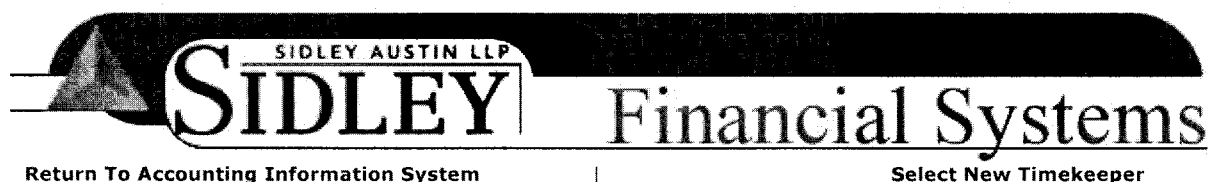


Cost Information-44716022	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	06/05/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	224
Rate	0.15
Amount	33.60
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	33.60
Billed Invoice	30036442
Batch	1783685
Billed Period	0710

Cost Narrative
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	06/04/2010
Posted Date	06/05/2010
Office	10
Matter	34133-80020
Units	224.00

Amount	33.60
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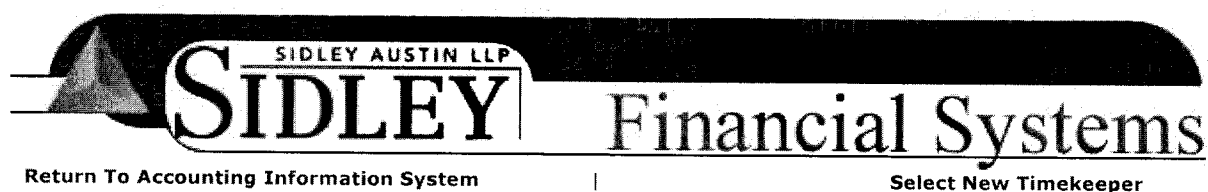


Cost Information-44716023	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	06/05/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	108
Rate	0.15
Amount	16.20
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	16.20
Billed Invoice	30036442
Batch	1783685
Billed Period	0710

Cost Narrative
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Incurred Date	06/04/2010
Posted Date	06/05/2010
Office	10
Matter	34133-80020
Units	108.00
Amount	16.20

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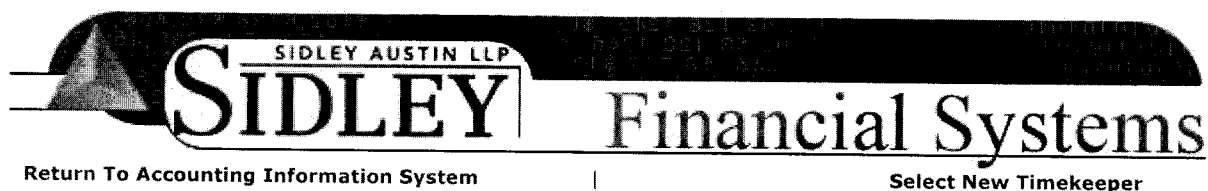
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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	06/08/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	27
Rate	0.15
Amount	4.05
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	4.05
Billed Invoice	30036442
Batch	1784080
Billed Period	0710

Cost Narrative
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Posted Date	06/08/2010
Office	10
Matter	34133-80020
Units	27.00
Amount	4.05



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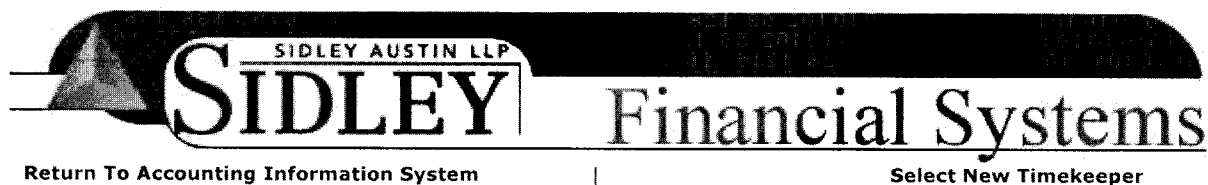


Cost Information-44744162	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	06/11/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	486
Rate	0.15
Amount	72.90
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	72.90
Billed Invoice	30036442
Batch	1784731
Billed Period	0710

Cost Narrative
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Incurred Date	06/10/2010
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Office	10
Matter	34133-80020
Units	486.00

Amount	72.90
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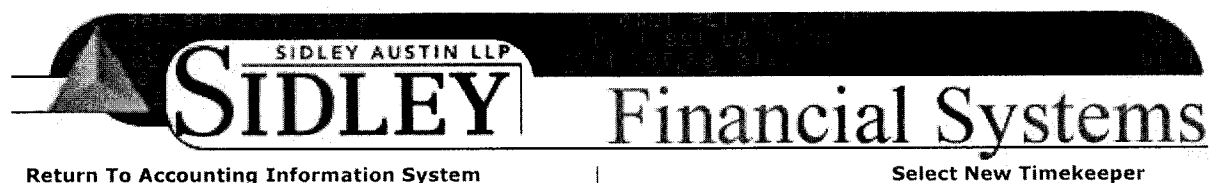


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	06/16/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	366
Rate	0.15
Amount	54.90
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	54.90
Billed Invoice	30036442
Batch	1785428
Billed Period	0710

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Reason Code: 104424

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	06/15/2010
Posted Date	06/16/2010
Office	10
Matter	34133-80020
Units	366.00

Amount	54.90
Terminal Id	DA33C06
Transmission Time	14:16:00
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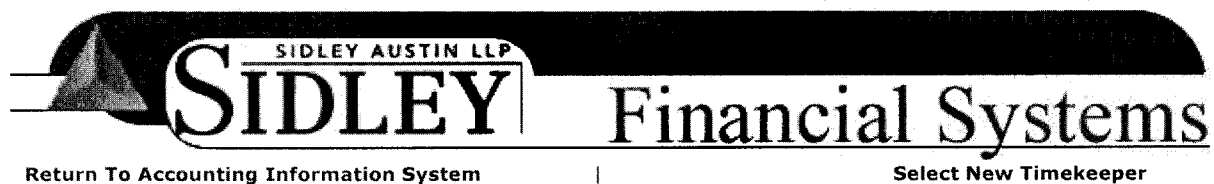


Cost Information-44761483	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	06/16/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	111
Rate	0.15
Amount	16.65
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	16.65
Billed Invoice	30036442
Batch	1785428
Billed Period	0710

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Office	10
Matter	34133-80020
Units	111.00

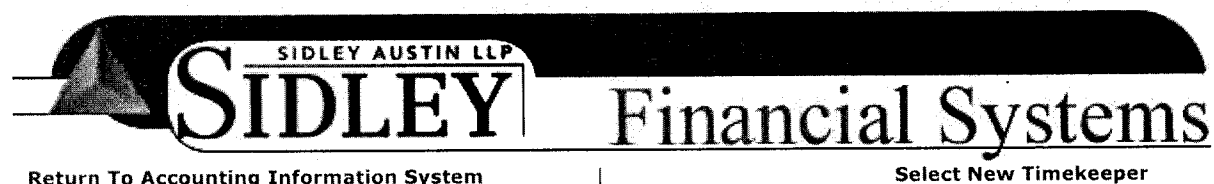
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Cost Information-44762550	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	06/16/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	88
Rate	0.57
Amount	50.16
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	50.16
Billed Invoice	30036442
Batch	1785433
Billed Period	0710

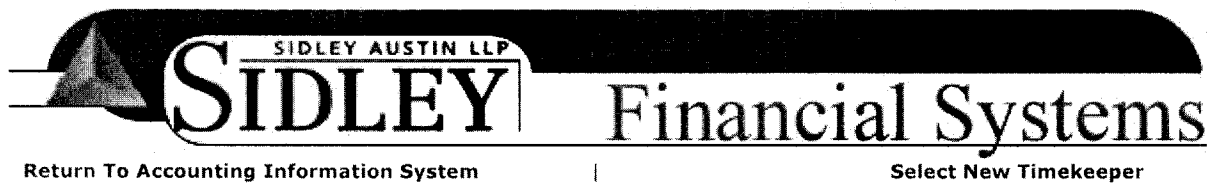
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ETRNVIEW.EXE Pages: 88
Printer: CHPT34CC





Cost Information-44762551	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	06/16/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	88
Rate	0.57
Amount	50.16
Status	B
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Billed Amount	50.16
Billed Invoice	30036442
Batch	1785433
Billed Period	0710

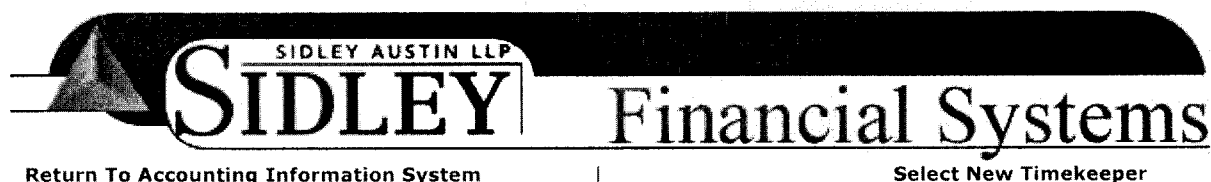
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ETRNVIEW.EXE Pages: 88
Printer: CHPT34CC



Cost Information-44762552	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	06/16/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	92
Rate	0.57
Amount	52.44
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	52.44
Billed Invoice	30036442
Batch	1785433
Billed Period	0710

Cost Narrative
06/15/10-Duplicating Charges (Color)
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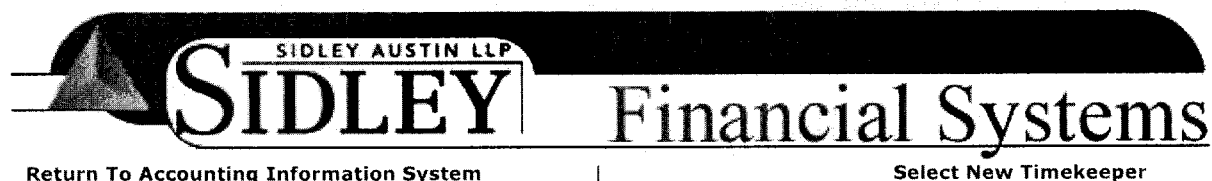
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Transaction Date	06/16/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	3.42
Billed Invoice	30036442
Batch	1785433
Billed Period	0710

<b>Cost Narrative</b>
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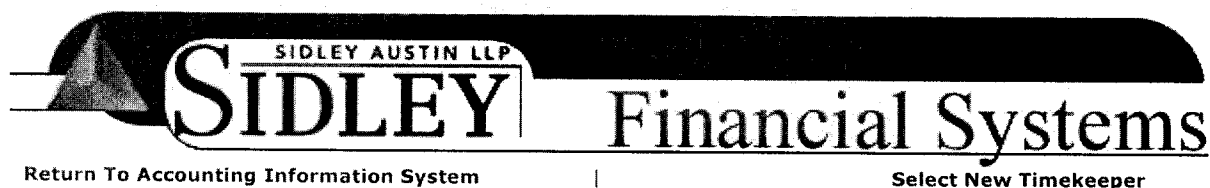
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Transaction Date	06/16/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	2.28
Billed Invoice	30036442
Batch	1785433
Billed Period	0710

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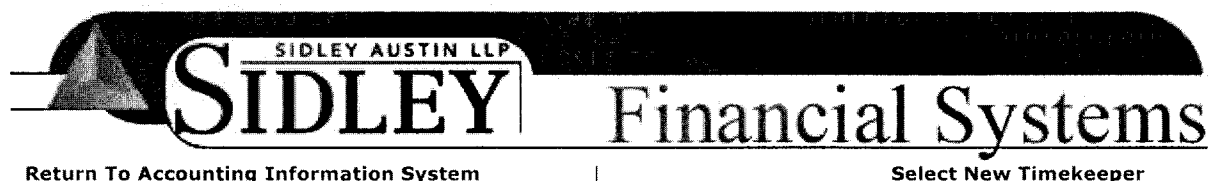
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Transaction Date	06/16/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	80
Rate	0.57
Amount	45.60
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	45.60
Billed Invoice	30036442
Batch	1785433
Billed Period	0710

<b>Cost Narrative</b>
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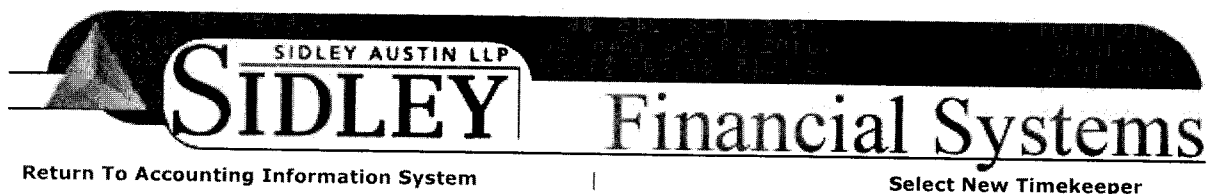


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	06/24/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	549
Rate	0.15
Amount	82.35
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	82.35
Billed Invoice	30036442
Batch	1786529
Billed Period	0710

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	06/23/2010
Posted Date	06/24/2010
Office	10
Matter	34133-80020
Units	549.00

Amount	82.35
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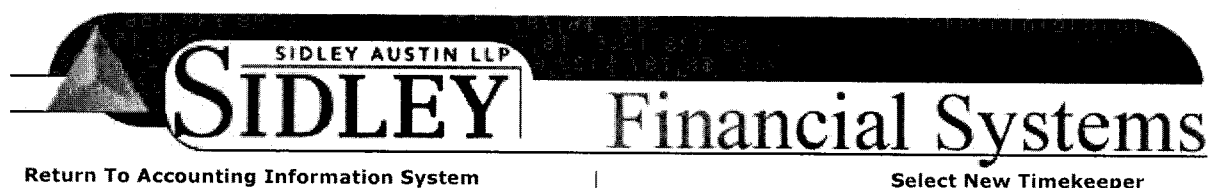
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Transaction Date	06/24/2010
Matter	34133-80020
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Ledger Code	SCOST
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Amount	2.40
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	2.40
Billed Invoice	30036442
Batch	1786529
Billed Period	0710

Cost Narrative
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Incurred Date	06/23/2010
Posted Date	06/24/2010
Office	10
Matter	34133-80020
Units	16.00
Amount	2.40



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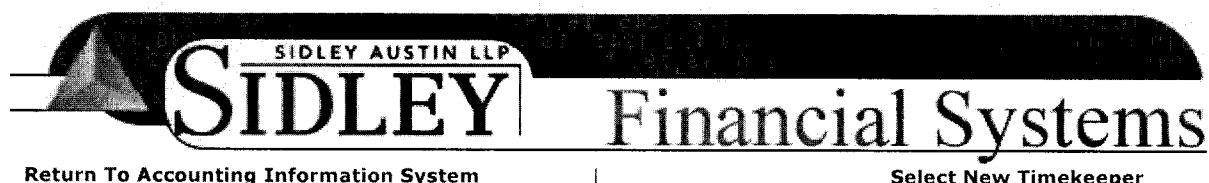


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Transaction Date	06/19/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1056
Rate	0.15
Amount	158.40
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	158.40
Billed Invoice	30036442
Batch	1786580
Billed Period	0710

Cost Narrative
06/18/10-Duplicating charges Time: 12:50:00
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Incurred Date	06/18/2010
Posted Date	06/19/2010
Office	10
Matter	34133-80020
Units	1,056.00

Amount	158.40
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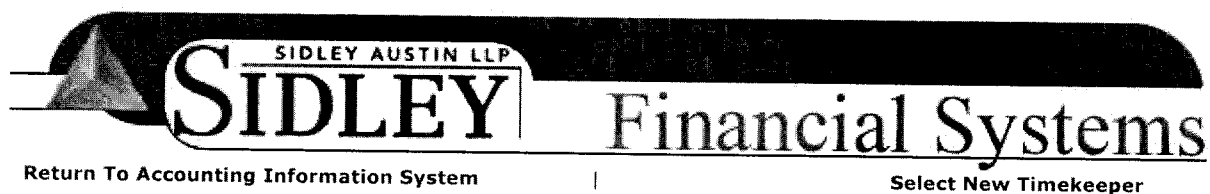


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Transaction Date	06/19/2010
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Ledger Code	SCOST
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Rate	0.15
Amount	6.30
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	6.30
Billed Invoice	30036442
Batch	1786580
Billed Period	0710

<b>Cost Narrative</b>
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Incurred Date	06/18/2010
Posted Date	06/19/2010
Office	10
Matter	34133-80020
Units	42.00
Amount	6.30

Terminal Id	DA34C02
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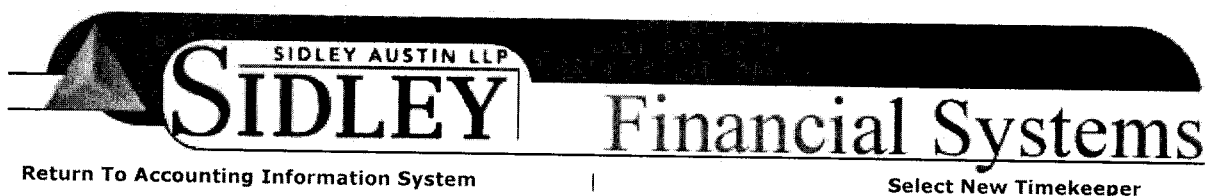


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Transaction Date	06/19/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	26
Rate	0.15
Amount	3.90
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	3.90
Billed Invoice	30036442
Batch	1786580
Billed Period	0710

Cost Narrative
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Incurred Date	06/18/2010
Posted Date	06/19/2010
Office	10
Matter	34133-80020
Units	26.00
Amount	3.90

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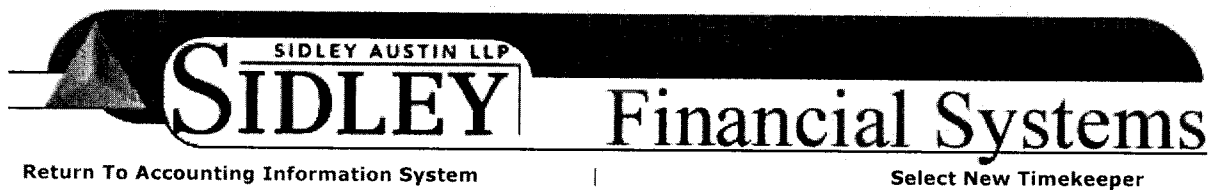
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Paid Flag	N
Billed Date	07/28/2010
Billed Amount	3.90
Billed Invoice	30036442
Batch	1786580
Billed Period	0710

Cost Narrative
06/18/10-Duplicating charges Time: 11:12:00
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Posted Date	06/19/2010
Office	10
Matter	34133-80020
Units	26.00
Amount	3.90



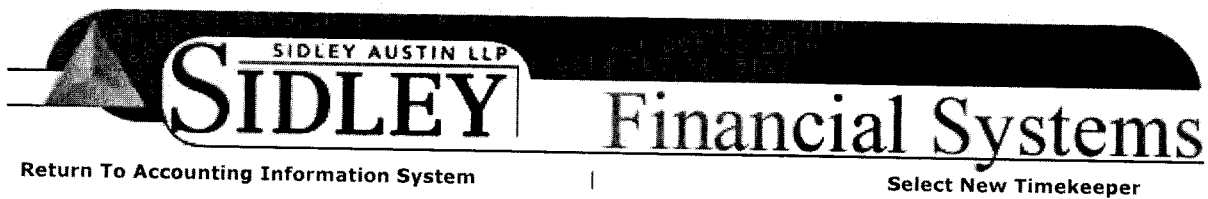
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Cost Information-44800464	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	06/22/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	2.85
Billed Invoice	30036442
Batch	1786625
Billed Period	0710

Cost Narrative
06/21/10-Duplicating Charges (Color)
Time: 18:14:00 ^Document: VISIO-LITIGATION
ACROBAT.EXE Pages: 5
Printer: CHPT34CC

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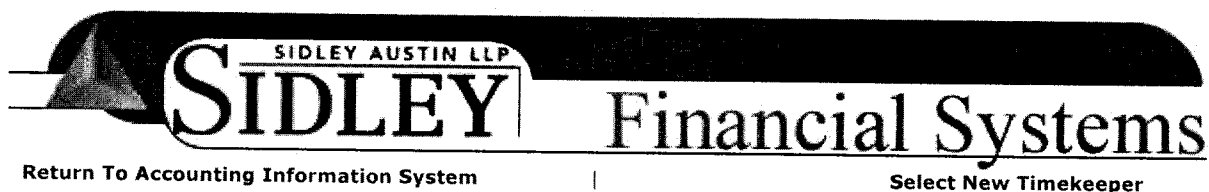


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	06/30/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	219
Rate	0.15
Amount	32.85
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	32.85
Billed Invoice	30036442
Batch	1787839
Billed Period	0710

Cost Narrative
06/30/10-Duplicating charges Time: 15:22:00
^Copier: DA33C06
Reason Code: 107446

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Incurred Date	06/30/2010
Posted Date	07/01/2010
Office	10
Matter	34133-80020
Units	219.00

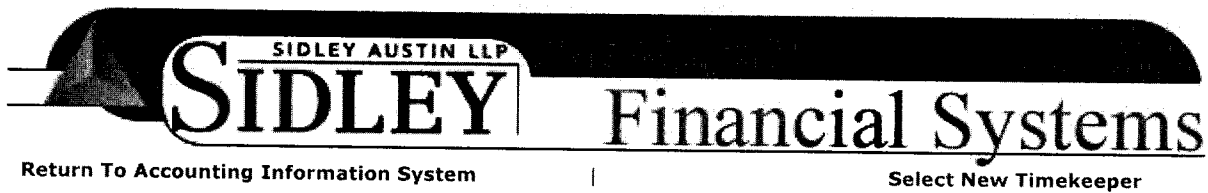
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Transmission Duration	
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Copy Number Of Transactions	2



Cost Information-44912582	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	07/20/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	21
Rate	0.15
Amount	3.15
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	3.15
Billed Invoice	30042737
Batch	1792011
Billed Period	0810

Cost Narrative
07/19/10-Duplication charges Time: 8:23:00
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ACROBAT.EXE Pages: 21
Printer: CHPT34N2

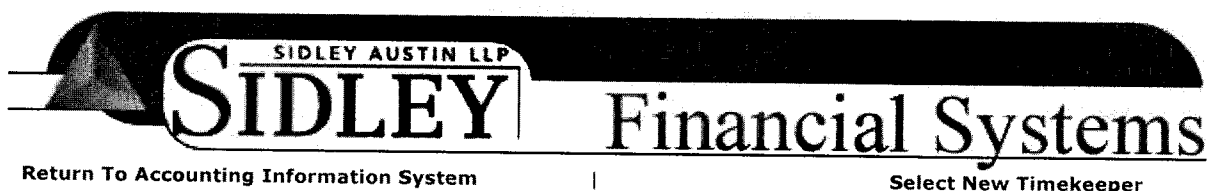
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Cost Information-44912583	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	07/20/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	15
Rate	0.15
Amount	2.25
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	2.25
Billed Invoice	30042737
Batch	1792011
Billed Period	0810

Cost Narrative
07/19/10-Duplication charges Time: 8:25:00
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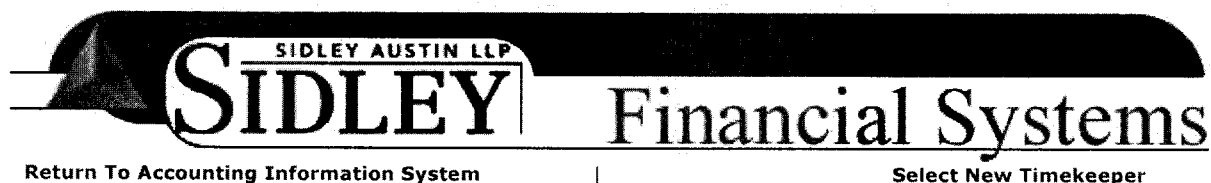
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Transaction Date	07/20/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	18
Rate	0.15
Amount	2.70
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	2.70
Billed Invoice	30042737
Batch	1792011
Billed Period	0810

Cost Narrative
07/19/10-Duplication charges Time: 8:26:00
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Printer: CHPT34N2

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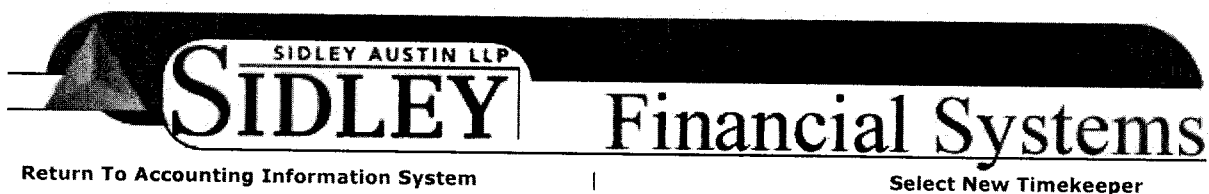


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Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	07/20/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	36
Rate	0.15
Amount	5.40
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	5.40
Billed Invoice	30042737
Batch	1792011
Billed Period	0810

Cost Narrative
07/19/10-Duplication charges Time: 12:17:00
^Document: MAMMANO-DISTRIBU
ACROBAT.EXE Pages: 36
Printer: CHPT34N2

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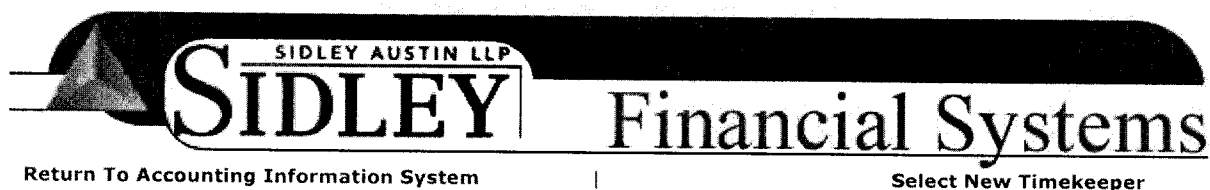




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Transaction Date	07/20/2010
Matter	34133-80020
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Ledger Code	SCOST
Quantity	36
Rate	0.15
Amount	5.40
Status	B
Paid Flag	N
Billed Date	08/20/2010
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Billed Invoice	30042737
Batch	1792011
Billed Period	0810

Cost Narrative
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ACROBAT.EXE Pages: 36
Printer: CHPT34N2

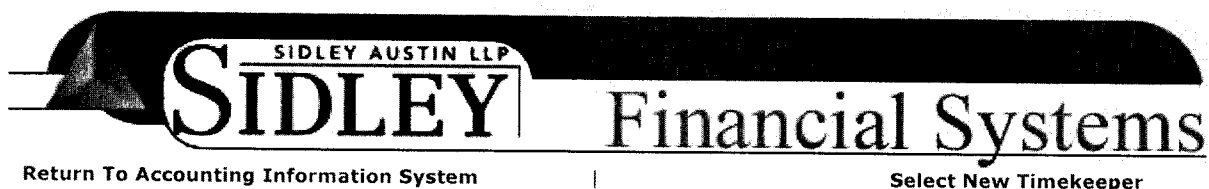
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Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	07/20/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	43
Rate	0.57
Amount	24.51
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	24.51
Billed Invoice	30042737
Batch	1792011
Billed Period	0810

<b>Cost Narrative</b>
07/19/10-Duplicating Charges (Color)
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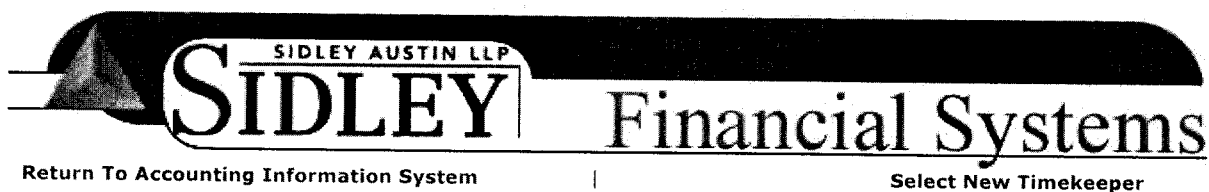
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Cost Information-44912589	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	07/20/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	43
Rate	0.57
Amount	24.51
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	24.51
Billed Invoice	30042737
Batch	1792011
Billed Period	0810

Cost Narrative
07/19/10-Duplicating Charges (Color)
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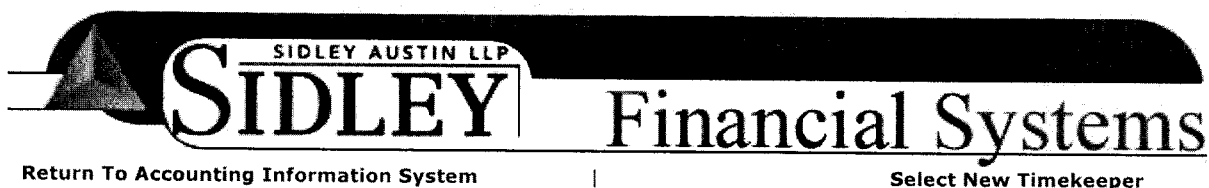
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Transaction Date	07/20/2010
Matter	34133-80020
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Ledger Code	SCOST
Quantity	43
Rate	0.57
Amount	24.51
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	24.51
Billed Invoice	30042737
Batch	1792011
Billed Period	0810

Cost Narrative
07/19/10-Duplicating Charges (Color)
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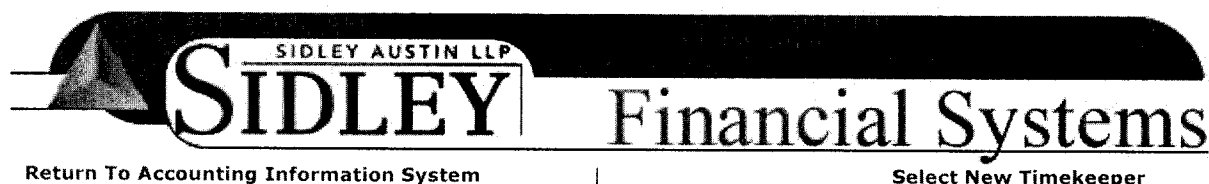
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Transaction Date	07/20/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
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Rate	0.57
Amount	6.84
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	6.84
Billed Invoice	30042737
Batch	1792011
Billed Period	0810

<b>Cost Narrative</b>
07/19/10-Duplicating Charges (Color)
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Transaction Date	07/21/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	79
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Amount	45.03
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Paid Flag	N
Billed Date	08/20/2010
Billed Amount	45.03
Billed Invoice	30042737
Batch	1792267
Billed Period	0810

Cost Narrative
07/20/10-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 79
Printer: CHPT34CC

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Date: 06/08/10  
Time: 18:43  
Location: 0313\_1\_hilton\_orange\_county\_airport  
MD HATCHER

Minutes Charged: 3

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Total: \$1.47

Laser Printer  
Price Per Page: \$0.99  
Pages Printed: 19

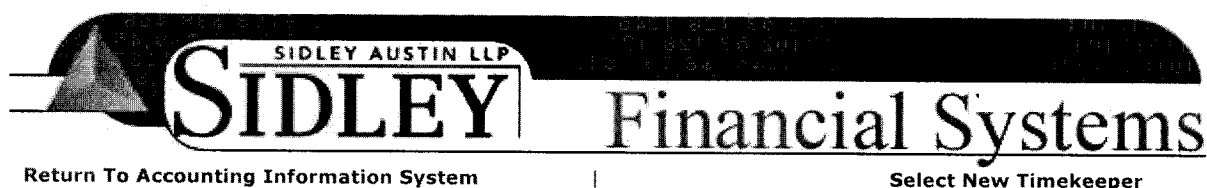
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Total: \$18.81

=====  
Total Charges: \$20.28  
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Thank you for using Cybershell Kiosk (949)707-0399 a division of Logiclink.

stard  
ad  
51

\$5 tip 8/8  
\$5 tip 8/9



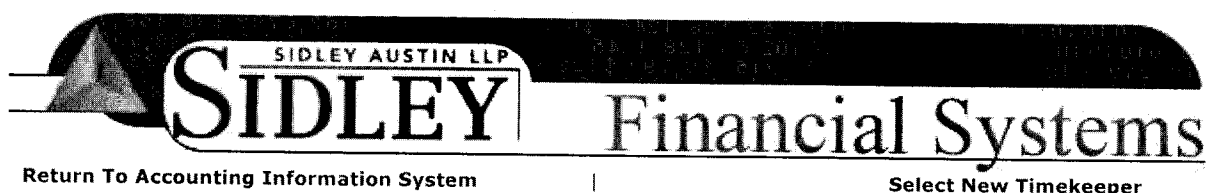
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Ledger Code	SCOST
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Paid Flag	N
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Billed Amount	157.65
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Batch	1792860
Billed Period	0810

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Incurred Date	07/22/2010
Posted Date	07/23/2010
Office	01
Matter	34133-80020
Units	1,051.00



Amount	157.65
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Copy Number Of Transactions	2



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Transaction Date	07/24/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	214
Rate	0.15
Amount	32.10
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	32.10
Billed Invoice	30042737
Batch	1792904
Billed Period	0810

Cost Narrative
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Incurred Date	07/23/2010
Posted Date	07/24/2010
Office	01
Matter	34133-80020
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Amount	32.10

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Copy Number Of Transactions	2



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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	08/03/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	2861
Rate	0.15
Amount	429.15
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	429.15
Billed Invoice	30048051
Batch	1796148
Billed Period	0910

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Reason Code: 113542

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Incurred Date	08/02/2010
Posted Date	08/03/2010
Office	10
Matter	34133-80020
Units	2,861.00

Amount	429.15
Terminal Id	DA33C06
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Cost Of Billable Copies	429.15
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Copy User Name	HATCHER MD
Copy Number Of Transactions	2



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TERIS - Dallas  
1444 Oak Lawn Ave.  
Building 4, Ste. 400  
Dallas, TX 75207  
Office : 214-295-2968  
www.TERIS.com

# Invoice

Date	Invoice #
7/23/2010	12625

**Bill To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

**Ship To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By
34133-80020	Due on receipt	VK		July 0137	Mike Hatcher

Description	Quantity	Price Each	Amount
Oversize B&W print	342	1.00	342.00
** 3 sets un-coallated of only oversize documents to make legible to read** State & City Tax		8.25%	28.22

30970

Received  
AUG 03 2010  
Chicago AP

Thank you for your business.

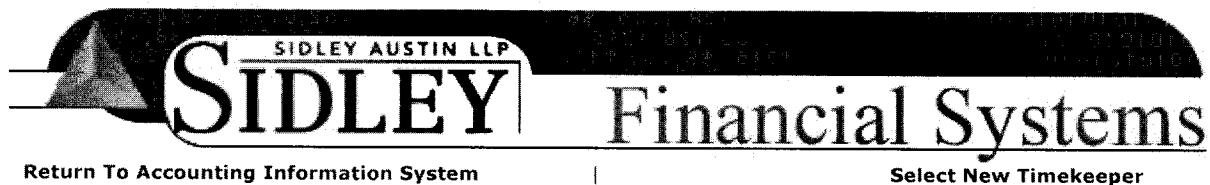
**Total** \$370.22

**Remit-Payment to:**

Teris  
504 Lavaca  
Suite 965  
Austin, TX 78701  
Tax ID: 06-1714383

Received by: \_\_\_\_\_ Date received: \_\_\_\_\_

**Thank you for your business**



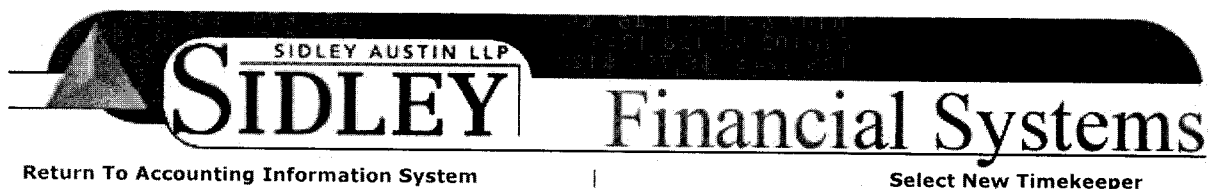
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Transaction Date	08/04/2010
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Paid Flag	N
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Billed Amount	261.45
Billed Invoice	30048051
Batch	1796320
Billed Period	0910

Cost Narrative
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Incurred Date	08/03/2010
Posted Date	08/04/2010
Office	10
Matter	34133-80020
Units	1,743.00

Amount	261.45
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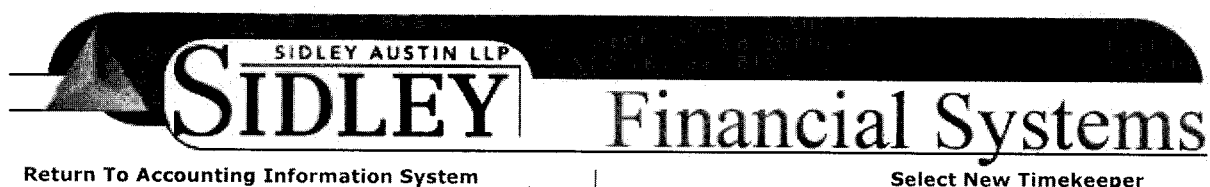


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Paid Flag	N
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Billed Amount	35.10
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Batch	1796320
Billed Period	0910

Cost Narrative
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Incurred Date	08/03/2010
Posted Date	08/04/2010
Office	10
Matter	34133-80020
Units	234.00
Amount	35.10

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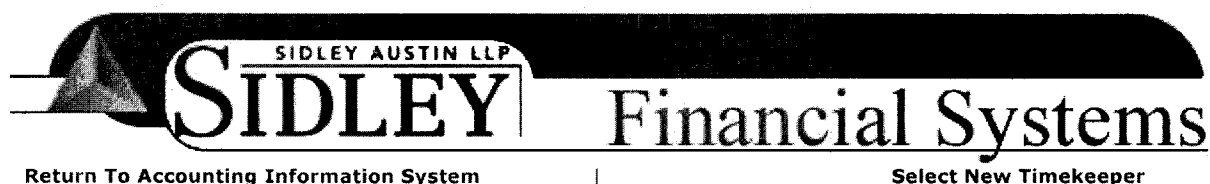


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Transaction Date	08/04/2010
Matter	34133-80020
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Ledger Code	SCOST
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Paid Flag	N
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Billed Amount	18.60
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Billed Period	0910

Cost Narrative
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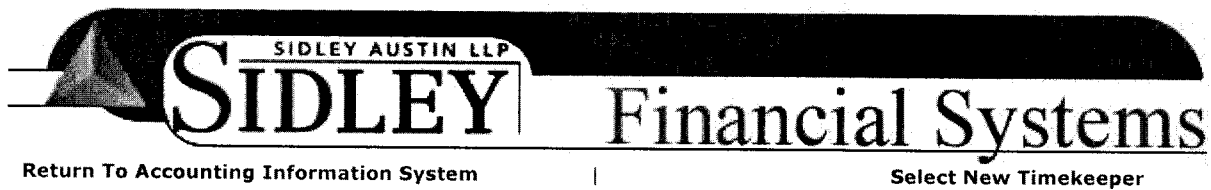
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Incurred Date	08/03/2010
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Office	10
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Amount	18.60
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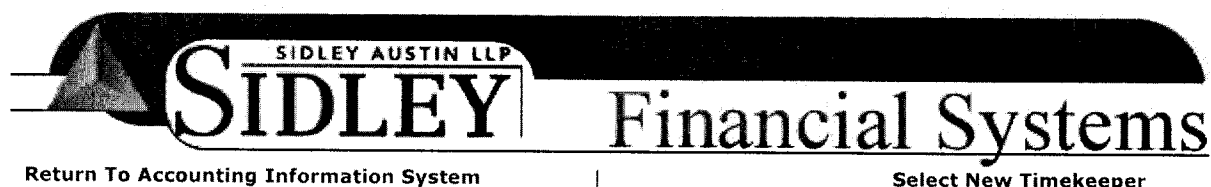
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Transaction Date	08/07/2010
Matter	34133-80020
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Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	2.28
Billed Invoice	30048051
Batch	1796701
Billed Period	0910

Cost Narrative
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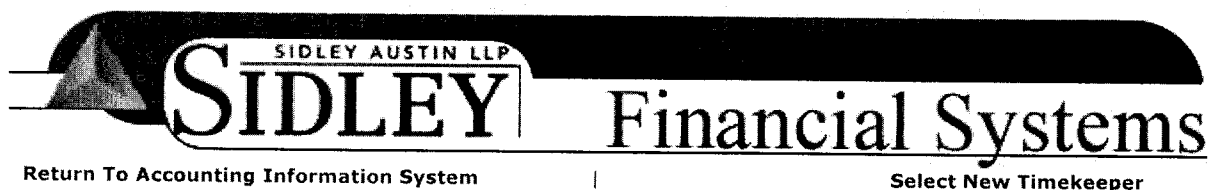
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Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
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Billed Amount	2.28
Billed Invoice	30048051
Batch	1796701
Billed Period	0910

Cost Narrative
08/06/10-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 4
Printer: DAPT3431744CC



Cost Information-45013245	
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Transaction Date	08/07/2010
Matter	34133-80020
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Ledger Code	SCOST
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Rate	0.57
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Billed Amount	2.28
Billed Invoice	30048051
Batch	1796701
Billed Period	0910

Cost Narrative
08/06/10-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 4
Printer: DAPT3431744CC



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Transaction Date	08/07/2010
Matter	34133-80020
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Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	09/20/2010
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Billed Invoice	30048051
Batch	1796701
Billed Period	0910

<b>Cost Narrative</b>
08/06/10-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 4
Printer: DAPT3431744CC





2103407  
TERIS - Dallas  
1444 Oak Lawn Ave.  
Building 4, Ste. 400  
Dallas, TX 75207  
Office : 214-295-2968  
www.TERIS.com

## Invoice

Date	Invoice #
7/28/2010	12651

**Bill To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

**Ship To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By.
34133-80020	Due on receipt	VK		July 0144	Mike Hatcher

Description	Quantity	Price Each	Amount
TIFF Conversion	2,724	0.04	108.96
8.5 x 11 color blowbacks (discounted rate- original \$.90/page)	3,723	0.50	1,861.50
8.5 x 11 b/w blowbacks with Assembly (discounted rate- original \$.12/page)	4,449	0.08	355.92
**Group 1 blowbacks from Sidley FTP- 3 sets uncoallated- printed ** State & City Tax		8.25%	191.92

*[Signature]*  
30970

Thank you for your business.

**Total****\$2,518.30**

Remit Payment to:  
Teris  
504 Lavaca  
Suite 965  
Austin, TX 78701  
Tax ID: 06-1714383

Received by: \_\_\_\_\_ Date received: \_\_\_\_\_

**Thank you for your business**



731575 2103404  
**TERIS - Dallas**  
1403 Slocum St. Ste 103  
Dallas, TX 75207  
Office : 214-295-2968  
www.TERIS.com

# Invoice

Date	Invoice #
7/28/2010	12652

**Bill To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

**Ship To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		July 0144	Mike Hatcher

Description	Quantity	Price Each	Amount
TIFF Conversion	6,339	0.04	253.56
8.5 x 11 color blowbacks (discounted rate- original \$.90/page)	7,605	0.50	3,802.50
8.5 x 11 b/w blowbacks with Assembly (discounted rate- original \$.12/page)	11,412	0.08	912.96
** Group 2 blowbacks from Sidley FTP- 3 sets uncoallated- printed ** State & City Tax		8.25%	409.94

*[Signature]*  
30970

PAID  
7/28/2010

Thank you for your business.

**Total \$5,378.96**

Remit Payment to:  
Teris  
504 Lavaca  
Suite 965  
Austin, TX 78701  
Tax ID: 06-1714383

Received by: \_\_\_\_\_ Date received: \_\_\_\_\_

**Thank you for your business**



731575  
TERIS - Dallas  
1403 Slocum St. Ste 103  
Dallas, TX 75207  
Office : 214-295-2968  
www.TERIS.com

2103405

## Invoice

Date	Invoice #
7/28/2010	12653

**Bill To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

**Ship To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By
34133-80020	Due on receipt	VK		July 0144	Mike Hatcher

Description	Quantity	Price Each	Amount
TIFF Conversion	1,893	0.04	75.72
11x17 color blowbacks (discounted rate- original \$2.25/page)	4,710	1.50	7,065.00
11x17 b/w blowbacks	69	0.25	17.25
8.5 x 11 b/w blowbacks with Assembly (discounted rate- original \$.12/page)	900	0.08	72.00
** Group 3 blowbacks from Sidley FTP- 3 sets uncoallated; 11 x 17 **			
State & City Tax		8.25%	596.47

*[Signature]*  
30970

Thank you for your business.

**Total****\$7,826.44**

Remit Payment to:  
Teris  
504 Lavaca  
Suite 965  
Austin, TX 78701  
Tax ID: 06-1714383

Received by: \_\_\_\_\_ Date received: \_\_\_\_\_

**Thank you for your business**

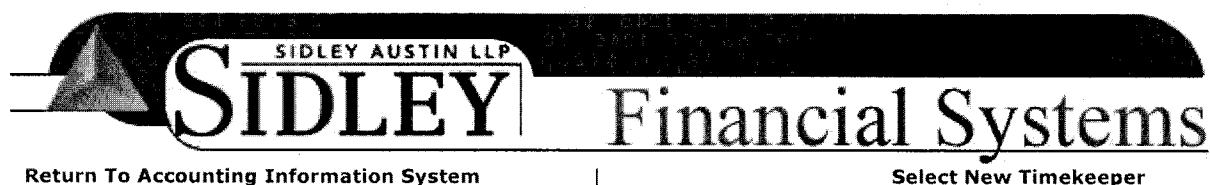


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	08/11/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	145
Rate	0.15
Amount	21.75
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	21.75
Billed Invoice	30048051
Batch	1797171
Billed Period	0910

<b>Cost Narrative</b>
08/10/10-Duplicating charges Time: 12:20:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	08/10/2010
Posted Date	08/11/2010
Office	10
Matter	34133-80020
Units	145.00
Amount	21.75

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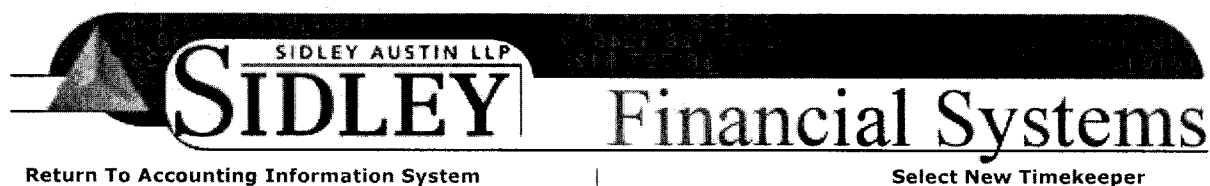


Cost Information-45037817	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	08/13/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	59
Rate	0.15
Amount	8.85
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	8.85
Billed Invoice	30048051
Batch	1797564
Billed Period	0910

Cost Narrative
08/12/10-Duplicating charges Time: 14:09:00
^Copier: CH3503

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Timekeeper	47420-Thomas D. , Rein
Incurred Date	08/12/2010
Posted Date	08/13/2010
Office	01
Matter	34133-80020
Units	59.00
Amount	8.85

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Transmission Duration	
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Cost Of Copies	8.85
Cost Of Billable Copies	8.85
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Copy User Name	REIN TD
Copy Number Of Transactions	2



Cost Information-45037822	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	08/13/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	42
Rate	0.15
Amount	6.30
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	6.30
Billed Invoice	30048051
Batch	1797564
Billed Period	0910

Cost Narrative
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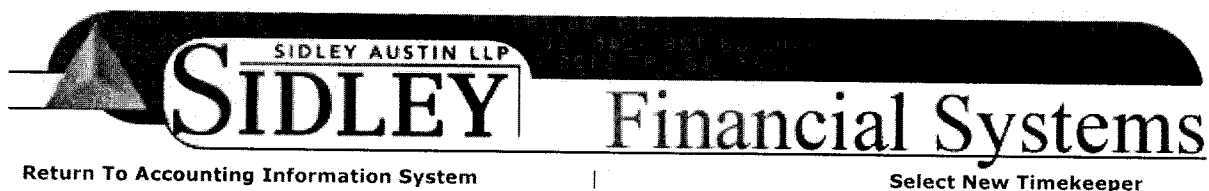
Cost Information-45037823	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	08/13/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	213
Rate	0.15
Amount	31.95
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	31.95
Billed Invoice	30048051
Batch	1797564
Billed Period	0910

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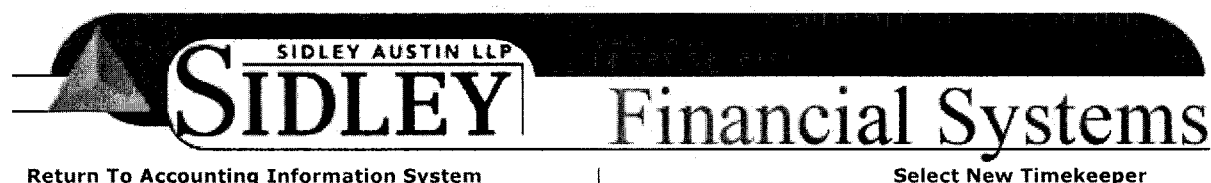
Cost Information-45038614	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	08/13/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	2.28
Billed Invoice	30048051
Batch	1797582
Billed Period	0910

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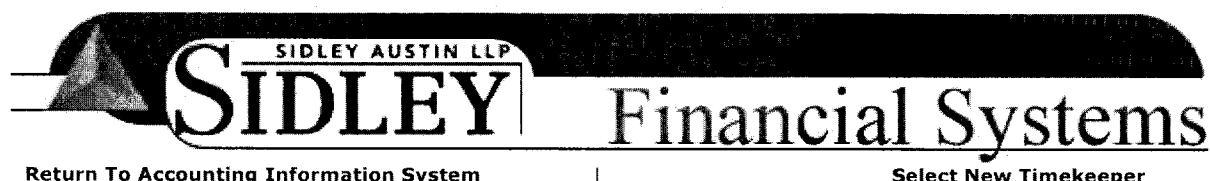
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Timekeeper	47420 - Rein, Thomas D.
Transaction Date	08/14/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	158
Rate	0.15
Amount	23.70
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	23.70
Billed Invoice	30048051
Batch	1797849
Billed Period	0910

Cost Narrative
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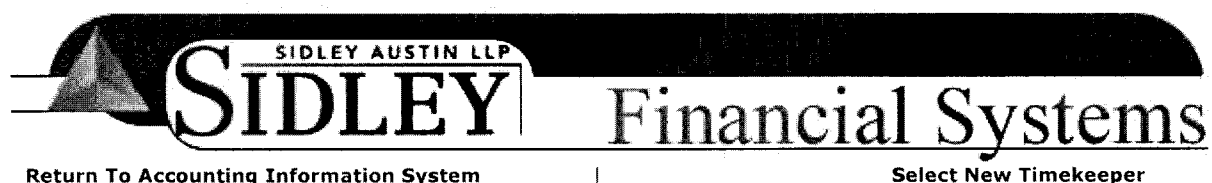
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Timekeeper	47420 - Rein, Thomas D.
Transaction Date	08/14/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	96
Rate	0.15
Amount	14.40
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	14.40
Billed Invoice	30048051
Batch	1797849
Billed Period	0910

Cost Narrative
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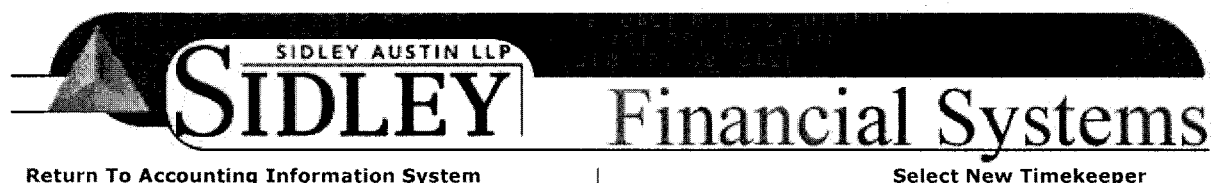
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Timekeeper	47420 - Rein, Thomas D.
Transaction Date	08/14/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	20
Rate	0.15
Amount	3.00
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	3.00
Billed Invoice	30048051
Batch	1797849
Billed Period	0910

Cost Narrative
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Cost Information-45043212	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	08/14/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	91
Rate	0.15
Amount	13.65
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	13.65
Billed Invoice	30048051
Batch	1797849
Billed Period	0910

Cost Narrative
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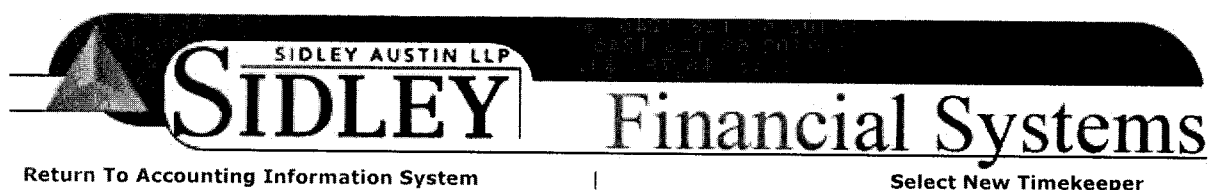
Cost Information-45047801	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	08/17/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	36
Rate	0.15
Amount	5.40
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	5.40
Billed Invoice	30048051
Batch	1798076
Billed Period	0910

Cost Narrative
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Timekeeper	47420-Thomas D. , Rein
Incurred Date	08/16/2010
Posted Date	08/17/2010
Office	01
Matter	34133-80020
Units	36.00
Amount	5.40

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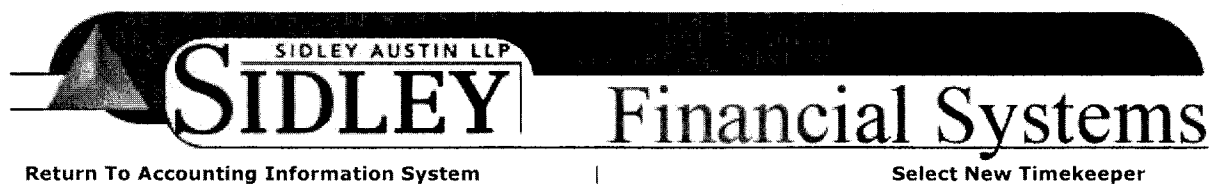


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Timekeeper	47420 - Rein, Thomas D.
Transaction Date	08/17/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	72
Rate	0.15
Amount	10.80
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	10.80
Billed Invoice	30048051
Batch	1798076
Billed Period	0910

Cost Narrative
08/16/10-Duplicating charges Time: 9:49:00
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Copy	
Timekeeper	47420-Thomas D. , Rein
Incurred Date	08/16/2010
Posted Date	08/17/2010
Office	01
Matter	34133-80020
Units	72.00
Amount	10.80

Terminal Id	CH3503
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Transmission Duration	
Original Copies	72
Cost Of Copies	10.8
Cost Of Billable Copies	10.8
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Copy Number Of Transactions	2



Cost Information-45047803	
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Timekeeper	47420 - Rein, Thomas D.
Transaction Date	08/17/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	48
Rate	0.15
Amount	7.20
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	7.20
Billed Invoice	30048051
Batch	1798076
Billed Period	0910

Cost Narrative
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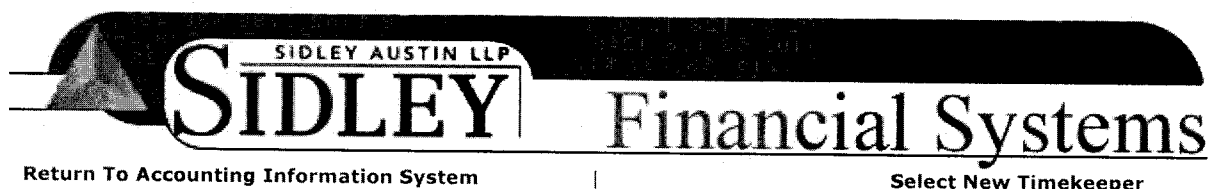
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Copy
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Timekeeper	47420-Thomas D. , Rein
Incurred Date	08/16/2010
Posted Date	08/17/2010
Office	01
Matter	34133-80020
Units	48.00
Amount	7.20

Terminal Id	CH3503
Transmission Time	9:59:00
Transmission Duration	
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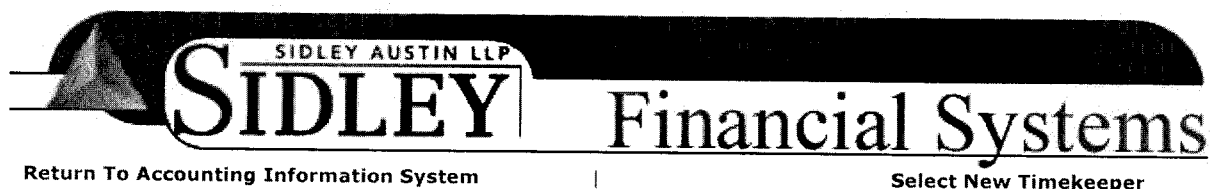


Cost Information-45047805	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	08/17/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	28
Rate	0.15
Amount	4.20
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	4.20
Billed Invoice	30048051
Batch	1798076
Billed Period	0910

Cost Narrative
08/16/10-Duplicating charges Time: 12:17:00
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Copy	
Timekeeper	47420-Thomas D. , Rein
Incurred Date	08/16/2010
Posted Date	08/17/2010
Office	01
Matter	34133-80020
Units	28.00
Amount	4.20

Terminal Id	CH3503
Transmission Time	12:17:00
Transmission Duration	
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Cost Of Copies	4.2
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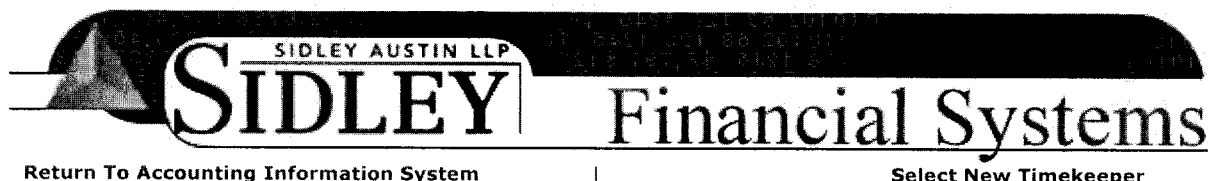
Cost Information-45056476	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	08/18/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	244
Rate	0.15
Amount	36.60
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	36.60
Billed Invoice	30048051
Batch	1798353
Billed Period	0910

Cost Narrative
08/17/10-Duplicating charges Time: 9:13:00
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Copy	
Timekeeper	47420-Thomas D. , Rein
Incurred Date	08/17/2010
Posted Date	08/18/2010
Office	01
Matter	34133-80020
Units	244.00
Amount	36.60

Terminal Id	CH3503
Transmission Time	9:13:00
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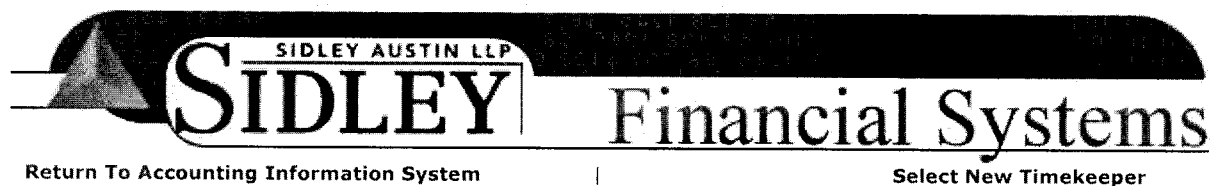


<b>Cost Information-45056477</b>	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	08/18/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	16
Rate	0.15
Amount	2.40
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	2.40
Billed Invoice	30048051
Batch	1798353
Billed Period	0910

<b>Cost Narrative</b>
08/17/10-Duplicating charges Time: 12:37:00
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<b>Copy</b>	
Timekeeper	47420-Thomas D. , Rein
Incurred Date	08/17/2010
Posted Date	08/18/2010
Office	01
Matter	34133-80020
Units	16.00
Amount	2.40

Terminal Id	CH3503
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Transmission Duration	
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Cost Of Billable Copies	2.4
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Copy User Name	REIN TD
Copy Number Of Transactions	2



Cost Information-45059272	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	08/19/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	33
Rate	0.15
Amount	4.95
Status	B
Paid Flag	N
Billed Date	09/20/2010
Billed Amount	4.95
Billed Invoice	30048051
Batch	1798518
Billed Period	0910

Cost Narrative
08/18/10-Duplicating charges Time: 9:33:00
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Timekeeper	47420-Thomas D. , Rein
Incurred Date	08/18/2010
Posted Date	08/19/2010
Office	01
Matter	34133-80020
Units	33.00
Amount	4.95

Terminal Id	CH3503
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Cost Of Copies	4.95
Cost Of Billable Copies	4.95
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Copy Number Of Transactions	2



731575 ✓ 2109247  
TERIS - Dallas  
1403 Slocum St. Ste 103  
Dallas, TX 75207  
Office : 214-295-2968  
www.TERIS.com

# Invoice

Date	Invoice #
8/23/2010	12807

**Bill To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

**Ship To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-AUG0028	Mike Hatcher

Description	Quantity	Price Each	Amount
8.5x11 b/w copy	948	0.12	113.76
8.5x11 color copy (discounted rate)	1,328	0.50	664.00
11x17 color copy (discounted rate)	4,412	1.50	6,618.00
11 x 17 b/w copy	1,900	0.25	475.00
Oversize B&W Copy per sq ft.	24	1.00	24.00
Printing Done in Palo Alto, California State & City Tax		8.25%	651.32

RECEIVED

AUG 30 2010

CHICAGO AP

Mike Hatcher

30970

8/25/10

Thank you for your business.

**Total**

**\$8,546.08**

Remit Payment to:

Teris

504 Lavaca

Suite 965

Austin, TX 78701

Tax ID: 06-1714383

Received by: \_\_\_\_\_ Date received: \_\_\_\_\_

**Thank you for your business**



73/575  
504 Lavaca, Ste. 965  
Austin, TX 78701  
O: 512.476.3371  
F: 512.476.3372

2109248  
**Invoice**

Date	Invoice #
8/18/2010	12793

www.TERIS.com

**Bill To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

**Ship To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-AUG0023	Mike Hatcher

Description	Quantity	Price Each	Amount
11x17 color copy discounted rate (original \$2.25 / page)	1,898	1.50	2,847.00
11 x 17 B/W Copy	6,350	0.25	1,587.50
8.5 x 11 color copy (discounted rate)	901	0.50	450.50
8.5x11 B/W copy	1,684	0.12	202.08
Oversize B/W Copying 112 total (18"x24")	336	1.00	336.00
State & City Tax		8.25%	447.40
<div>RECEIVED AUG 30 2010 CHICAGO AP  Mike Hatcher 30970 8/25/10</div>			
Thank you for your business.			<b>Total \$5,870.48</b>

Remit Payment to:

Teris  
504 Lavaca  
Suite 965  
Austin, TX 78701  
Tax ID: 06-1714383

Received by: \_\_\_\_\_ Date received: \_\_\_\_\_

**Thank you for your business**



731575  
2109654

TERIS - Dallas  
1403 Slocum St. Ste 103  
Dallas, TX 75207  
Office : 214-295-2968  
www.TERIS.com

## Invoice

Date	Invoice #
8/9/2010	12760


**Bill To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

**Ship To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-AUG0019	Mike Hatcher

Description	Quantity	Price Each	Amount
B/W Medium Litigation Copy	3,990	0.12	478.80
8.5 x 11 color copy (discounted rate)	847	0.50	423.50
Blowbacks - no slipsheets	3,116	0.08	249.28
State & City Tax		8.25%	95.01
<div> Mike Hatcher 30970 8/25/10</div> <div>RECEIVED AUG 30 2010 CHICAGO AP</div>			
Thank you for your business.			<b>Total \$1,246.59</b>

Remit Payment to:

Teris

504 Lavaca

Suite 965

Austin, TX 78701

Tax ID: 06-1714383

Received by: \_\_\_\_\_ Date received: \_\_\_\_\_

Thank you for your business



# TERIS

731575

TERIS - Dallas  
1403 Slocum St. Ste 103  
Dallas, TX 75207  
Office : 214-295-2968  
www.TERIS.com

## Invoice

Date	Invoice #
8/23/2010	12809

2109658

**Bill To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

**Ship To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-AUG0033	Mike Hatcher

Description	Quantity	Price Each	Amount
11 x 17 b/w copy (discounted rate)	2,122	0.25	530.50
8.5x11 b/w copy	1,102	0.12	132.24
11x17 color copy (discounted rate)	10	1.50	15.00
State & City Tax		8.25%	55.92

**RECEIVED**  
AUG 30 2010  
CHICAGO AP

*Mike Hatcher*  
30970  
8/25/10

Thank you for your business.

**Total****\$733.66****Remit Payment to:**

Teris  
504 Lavaca  
Suite 965  
Austin, TX 78701  
Tax ID: 06-1714383

Received by: \_\_\_\_\_ Date received: \_\_\_\_\_

**Thank you for your business**





# TERIS

731575

TERIS - Dallas  
1403 Slocum St. Ste 103  
Dallas, TX 75207  
Office : 214-295-2968  
www.TERIS.com

21091659

## Invoice

Date	Invoice #
8/6/2010	12751

### Bill To

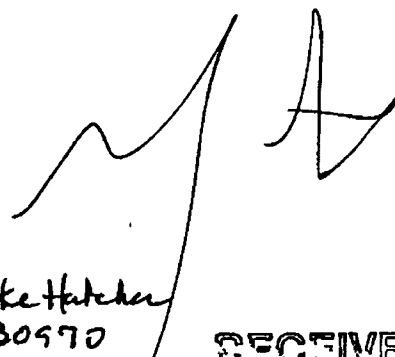
Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

### Ship To

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-AUG0016	Mike Hatcher

Description	Quantity	Price Each	Amount
B/W Medium Litigation Copying	1,443	0.12	173.16
Color Copying (discounted rate)	393	0.50	196.50
State & City Tax		8.25%	30.50



Mike Hatcher  
30970  
8/25/10

**RECEIVED**  
AUG 30 2010  
**CHICAGO AP**

Thank you for your business.

**Total**

**\$400.16**

### Remit Payment to:

Teris  
504 Lavaca  
Suite 965  
Austin, TX 78701  
Tax ID: 06-1714383

Received by: \_\_\_\_\_

Date received: \_\_\_\_\_

**Thank you for your business**



731525 2109657

TERIS - Dallas  
1403 Slocum St. Ste 103  
Dallas, TX 75207  
Office : 214-295-2968  
www.TERIS.com

# Invoice

Date	Invoice #
8/12/2010	12763

**Bill To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

**Ship To**

Sidley Austin  
717 North Harwood Ste 3400  
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-AUG0021	Mike Hatcher

Description	Quantity	Price Each	Amount
11x17 color copying (discounted Rate - Original \$2.25 / page)	2,948	1.50	4,422.00
11 x 17 b/w copy	237	0.25	59.25
8.5x11 b/w copy	298	0.12	35.76
CLAY Exhibits State & City Tax		8.25%	372.65
<p>RECEIVED AUG 30 2010 CHICAGO AP  Mike Hatcher 30920 8/25/10</p>			
Thank you for your business.			<b>Total \$4,889.66</b>

Remit Payment to:

Teris

504 Lavaca

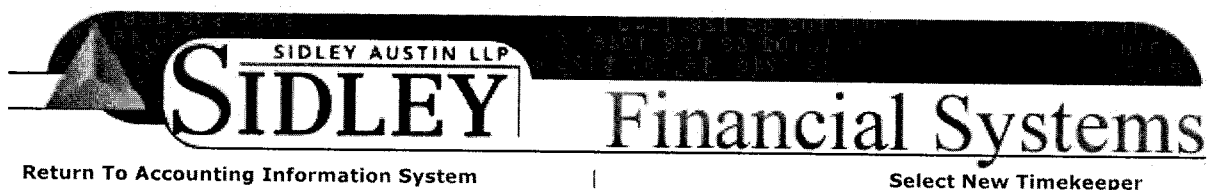
Suite 965

Austin, TX 78701

Tax ID: 06-1714383

Received by: \_\_\_\_\_ Date received: \_\_\_\_\_

Thank you for your business

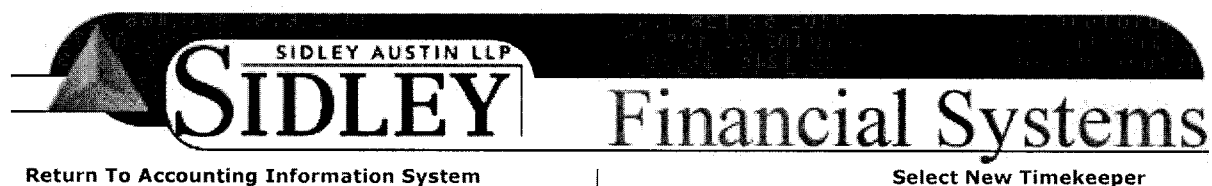


Cost Information-45121063	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	09/02/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	368
Rate	0.15
Amount	55.20
Status	B
Paid Flag	N
Billed Date	10/28/2010
Billed Amount	55.20
Billed Invoice	30057057
Batch	1802157
Billed Period	1010

Cost Narrative
09/01/10-Duplicating charges Time: 8:46:00
^Copier: CH3503

Copy	
Timekeeper	47420-Thomas D. , Rein
Incurred Date	09/01/2010
Posted Date	09/02/2010
Office	01
Matter	34133-80020
Units	368.00
Amount	55.20

Terminal Id	CH3503
Transmission Time	8:46:00
Transmission Duration	
Original Copies	368
Cost Of Copies	55.2
Cost Of Billable Copies	55.2
Copy Source	COPITRAK
Copy User Name	REIN TD
Copy Number Of Transactions	2

[Return To Accounting Information System](#)[Select New Timekeeper](#)**Cost Information-45147439**

Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	09/09/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	21
Rate	0.15
Amount	3.15
Status	B
Paid Flag	N
Billed Date	10/28/2010
Billed Amount	3.15
Billed Invoice	30057057
Batch	1803309
Billed Period	1010

**Cost Narrative**

09/08/10-Duplicating charges Time: 14:41:00

^Copier: CH3403

**Copy**

Timekeeper	95462-Carolyn G. , Lloyd
Incurred Date	09/08/2010
Posted Date	09/09/2010
Office	01
Matter	34133-80020
Units	21.00
Amount	3.15

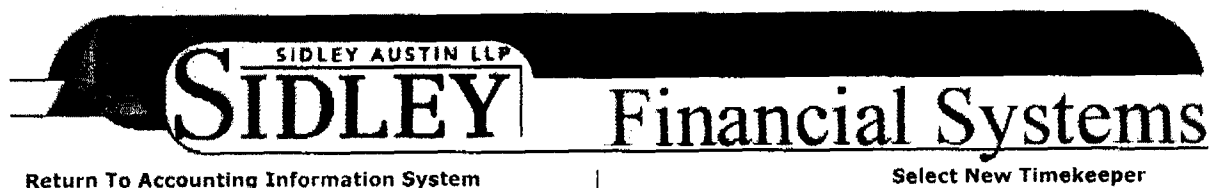
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Copy Number Of Transactions	2



Cost Information-45177359	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	09/15/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	303
Rate	0.57
Amount	172.71
Status	B
Paid Flag	N
Billed Date	10/28/2010
Billed Amount	172.71
Billed Invoice	30057057
Batch	1804472
Billed Period	1010

Cost Narrative
09/07/10-Duplicating Charges (Color)
^Job Number: 119951-000

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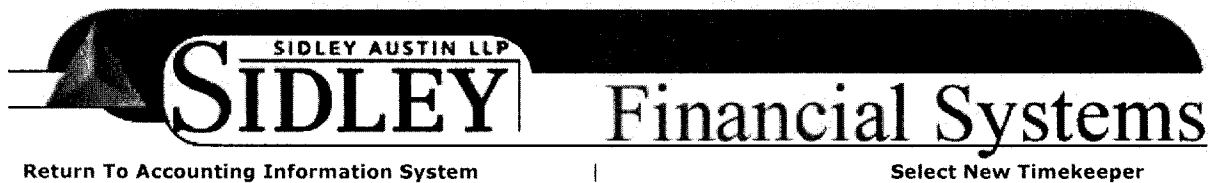


Cost Information-45177360	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	09/15/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	615
Rate	0.57
Amount	350.55
Status	B
Paid Flag	N
Billed Date	10/28/2010
Billed Amount	350.55
Billed Invoice	30057057
Batch	1804472
Billed Period	1010

Cost Narrative
09/08/10-Duplicating Charges (Color)
^Job Number: 120162-000

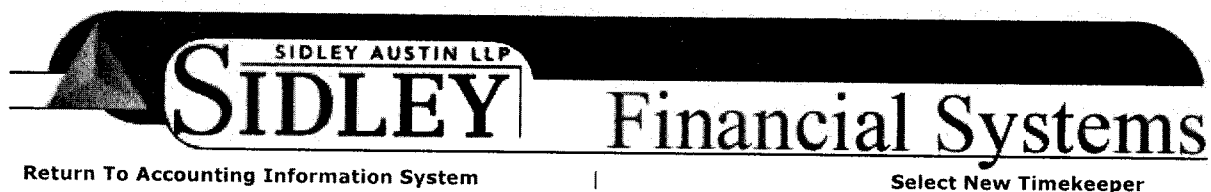
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Cost Information-45280942	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	10/08/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	19
Rate	0.57
Amount	10.83
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	10.83
Billed Invoice	30062680
Batch	1809716
Billed Period	1110

Cost Narrative
10/07/10-Duplicating Charges (Color)
Time: 9:15:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 19
Printer: CHPT34CC



Cost Information-45280945	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	10/08/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	19
Rate	0.57
Amount	10.83
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	10.83
Billed Invoice	30062680
Batch	1809716
Billed Period	1110

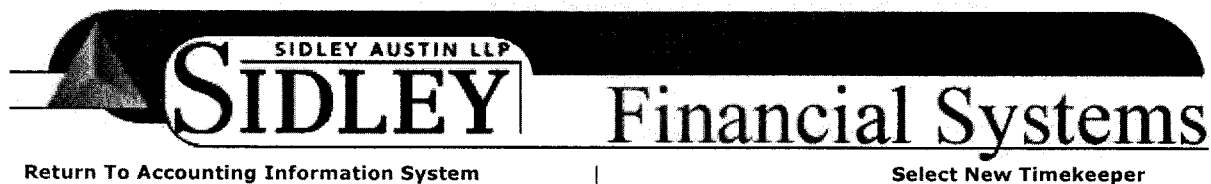
Cost Narrative
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Time: 10:39:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 19
Printer: CHPT34CC

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[Return To Accounting Information System](#)[Select New Timekeeper](#)

Cost Information-45280946	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	10/08/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	2.28
Billed Invoice	30062680
Batch	1809716
Billed Period	1110

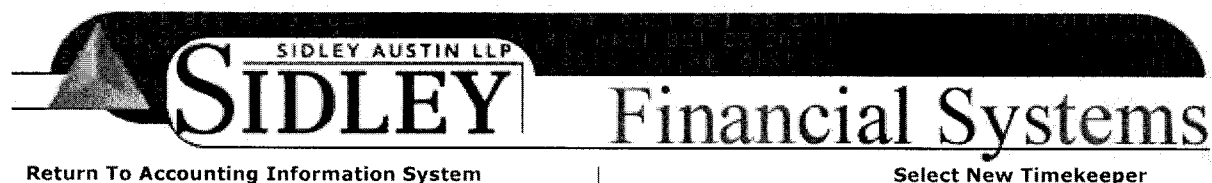
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WINWORD.EXE Pages: 4
Printer: CHPT34CC



Cost Information-45334452	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	10/21/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	2.85
Billed Invoice	30062680
Batch	1811964
Billed Period	1110

Cost Narrative
10/20/10-Duplicating Charges (Color)
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Cost Information-45350932	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	10/26/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	945
Rate	0.15
Amount	141.75
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	141.75
Billed Invoice	30062680
Batch	1812688
Billed Period	1110

Cost Narrative
10/25/10-Duplicating charges Time: 16:40:00
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Reason Code: 128834

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Timekeeper	95462-Carolyn G. , Lloyd
Incurred Date	10/25/2010
Posted Date	10/26/2010
Office	01
Matter	34133-80020
Units	945.00

Amount	141.75
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Transmission Duration	
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Cost Of Copies	141.75
Cost Of Billable Copies	141.75
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Copy Number Of Transactions	2



Cost Information-45351811	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	10/23/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	86
Rate	0.57
Amount	49.02
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	49.02
Billed Invoice	30062680
Batch	1812716
Billed Period	1110

Cost Narrative
10/15/10-Duplicating Charges (Color)
^Job Number: 127212-000

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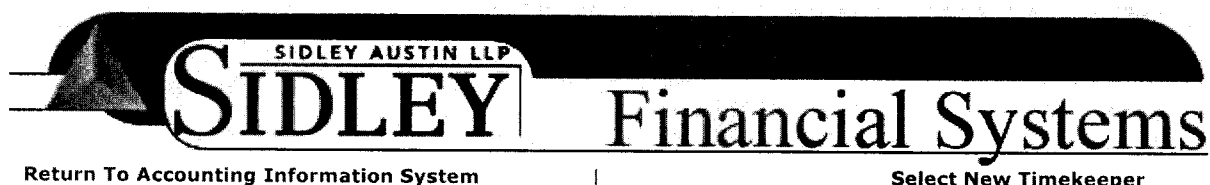


Cost Information-45352677	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	10/26/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	46
Rate	0.57
Amount	26.22
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	26.22
Billed Invoice	30062680
Batch	1812726
Billed Period	1110

Cost Narrative
10/25/10-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 46
Printer: CHPT34CC

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<b>Cost Information-45352682</b>	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	10/26/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	46
Rate	0.57
Amount	26.22
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	26.22
Billed Invoice	30062680
Batch	1812726
Billed Period	1110

<b>Cost Narrative</b>
10/25/10-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 46
Printer: CHPT34CC

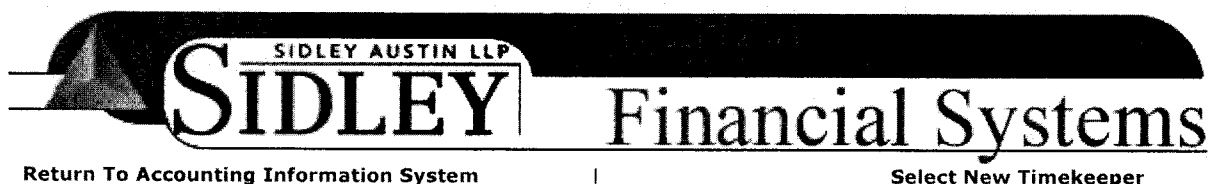
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Cost Information-45352683	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	10/26/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	9
Rate	0.57
Amount	5.13
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	5.13
Billed Invoice	30062680
Batch	1812726
Billed Period	1110

Cost Narrative
10/25/10-Duplicating Charges (Color)
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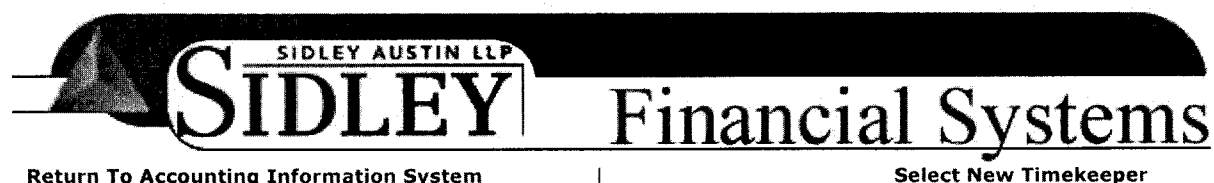
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Cost Information-45359261	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	10/27/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	18
Rate	0.15
Amount	2.70
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	2.70
Billed Invoice	30062680
Batch	1812956
Billed Period	1110

Cost Narrative
10/26/10-Duplication charges Time: 7:27:00
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ACROBAT.EXE Pages: 18
Printer: CHPT34N2

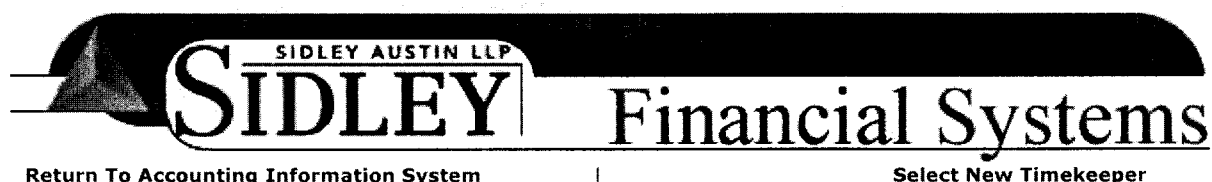
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Cost Information-45359262	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	10/27/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	54
Rate	0.15
Amount	8.10
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	8.10
Billed Invoice	30062680
Batch	1812956
Billed Period	1110

Cost Narrative
10/26/10-Duplication charges Time: 7:28:00
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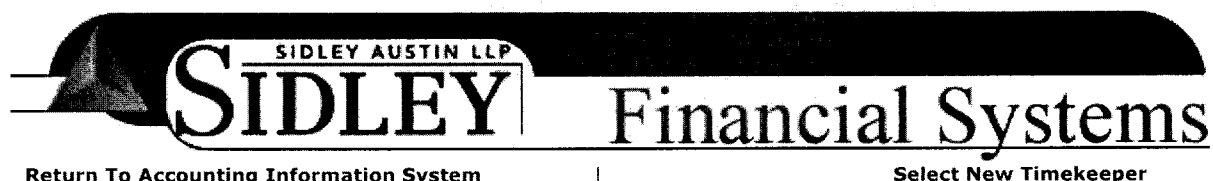
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Cost Information-45359263	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	10/27/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	18
Rate	0.15
Amount	2.70
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	2.70
Billed Invoice	30062680
Batch	1812956
Billed Period	1110

Cost Narrative
10/26/10-Duplication charges Time: 7:28:00
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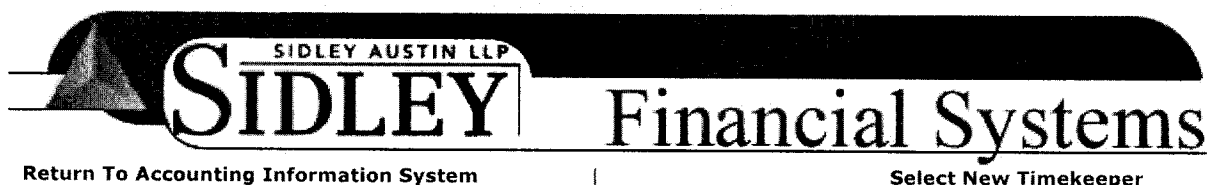
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Cost Information-45359264	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	10/27/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	18
Rate	0.15
Amount	2.70
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	2.70
Billed Invoice	30062680
Batch	1812956
Billed Period	1110

Cost Narrative
10/26/10-Duplication charges Time: 7:28:00
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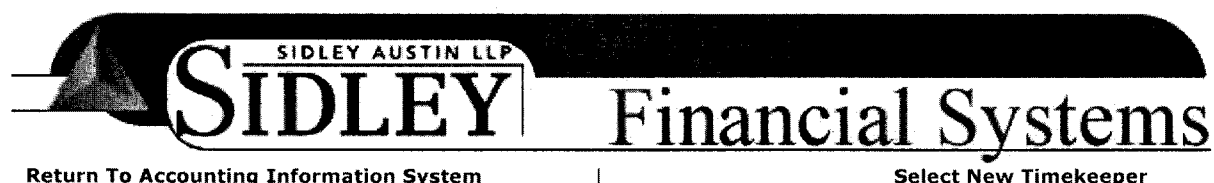
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Cost Information-45359265	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	10/27/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	18
Rate	0.15
Amount	2.70
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	2.70
Billed Invoice	30062680
Batch	1812956
Billed Period	1110

Cost Narrative
10/26/10-Duplication charges Time: 7:28:00
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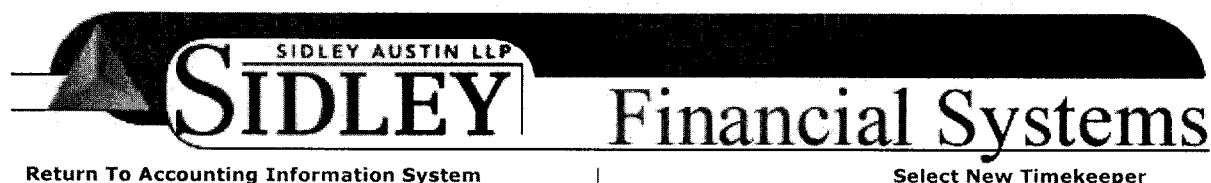


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Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	10/27/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	18
Rate	0.15
Amount	2.70
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	2.70
Billed Invoice	30062680
Batch	1812956
Billed Period	1110

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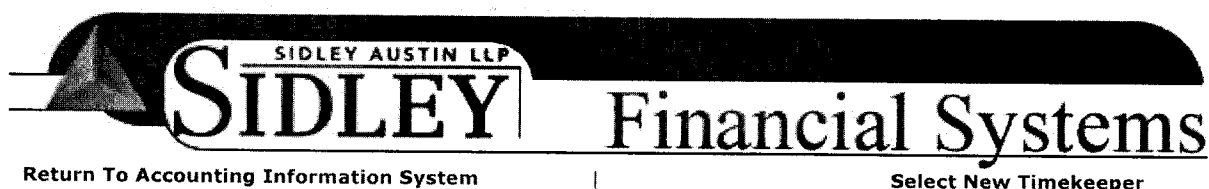




Cost Information-45359267	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	10/27/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	25
Rate	0.15
Amount	3.75
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	3.75
Billed Invoice	30062680
Batch	1812956
Billed Period	1110

Cost Narrative
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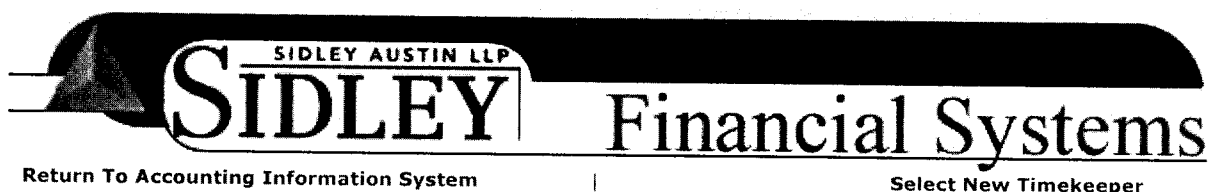
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<b>Cost Information-45359268</b>	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	10/27/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	66
Rate	0.15
Amount	9.90
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	9.90
Billed Invoice	30062680
Batch	1812956
Billed Period	1110

<b>Cost Narrative</b>
10/26/10-Duplication charges Time: 7:46:00
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ACROBAT.EXE Pages: 66
Printer: CHPT34N2

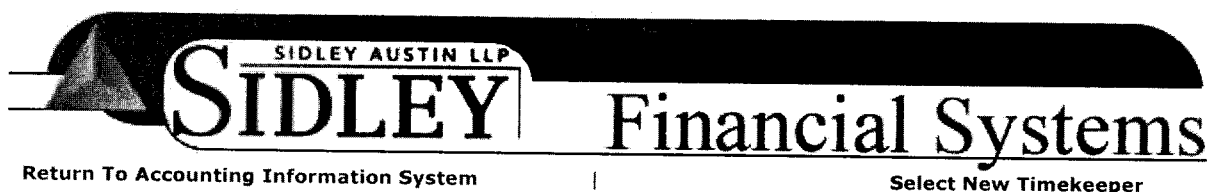
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Cost Information-45359269	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	10/27/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	72
Rate	0.15
Amount	10.80
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	10.80
Billed Invoice	30062680
Batch	1812956
Billed Period	1110

Cost Narrative
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^Document: EXHIBIT T.PDF
ACROBAT.EXE Pages: 72
Printer: CHPT34N2

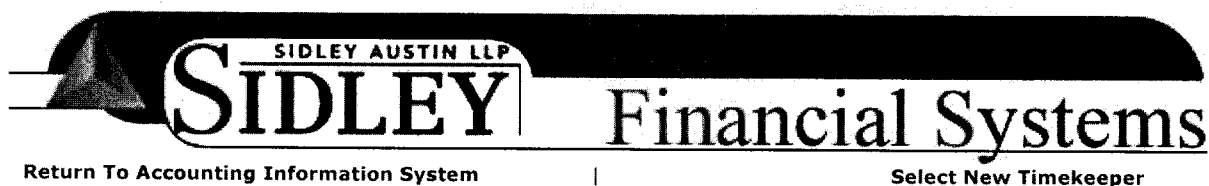
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Cost Information-45359270	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	10/27/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	18
Rate	0.15
Amount	2.70
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	2.70
Billed Invoice	30062680
Batch	1812956
Billed Period	1110

Cost Narrative
10/26/10-Duplication charges Time: 7:47:00
^Document: POWER-ONE QW24T2
ACROBAT.EXE Pages: 18
Printer: CHPT34N2

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



<b>Cost Information-45359272</b>	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	10/27/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	38
Rate	0.57
Amount	21.66
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	21.66
Billed Invoice	30062680
Batch	1812956
Billed Period	1110

<b>Cost Narrative</b>
10/26/10-Duplicating Charges (Color)
Time: 18:17:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 38
Printer: CHPT34CC

<b>No Information Found</b>
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-45371045	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	10/29/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	235
Rate	0.57
Amount	133.95
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	133.95
Billed Invoice	30062680
Batch	1813454
Billed Period	1110

Cost Narrative
10/25/10-Duplicating Charges (Color)
^Job Number: 128834-000

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page

#01



October 27, 2010 10:01

Page: 1

Receipt #: 227413

MasterCard #: XX

10/10/10/27 18:47

Qty	Description	Amount
4	ES B&W S/S White 8.5 x11	0.00
+	Minutes:CA0317CRW05	0.00
20	Prints:Black_and_White_Printer 4	17.15
10	ES B&W S/S White 8.5 x11	2.15

SubTotal 23.40

Taxes 1.60

Total 25.00

23.40

The Cardholder agrees to pay the Issuer of the charge  
in accordance with the agreement between the  
Issuer and the Cardholder.

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Office and Print Center



Cost Information-45458999	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	11/12/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	265
Rate	0.57
Amount	151.05
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	151.05
Billed Invoice	30071355
Batch	1817556
Billed Period	1210

Cost Narrative
11/01/10-Duplicating Charges (Color)
^Job Number: 130283-000

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page





Cost Information-45459000	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	11/12/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	2.28
Billed Invoice	30071355
Batch	1817556
Billed Period	1210

Cost Narrative
11/03/10-Duplicating Charges (Color)
^Job Number: 130802-001

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-45459001	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	11/12/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	311
Rate	0.57
Amount	177.27
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	177.27
Billed Invoice	30071355
Batch	1817556
Billed Period	1210

Cost Narrative
11/04/10-Duplicating Charges (Color)
^Job Number: 130937-000

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page

October 29, 2010 20:53

Page: 1

Receipt #: 178134

AmEx #: XXXXXX

2010/10/29 20:28

Qty	Description	Amount
23	Minutes:MA0992CRW01	5.75
	Spoiled: 10	-2.50
		3.25
13	Prints:Black_and_White_Printer ...	12.74
13	Prints:Black_and_White_Printer ...	12.74
13	Prints:Black_and_Whl...	12.74
	Spoiled: 13	-12.74
		0.00
13	Prints:Color_Printer 1...	25.74
	Spoiled: 13	-25.74
		0.00
13	Prints:Color_Printer 1...	25.74
	Spoiled: 13	-25.74
		0.00
6	Prints:Color_Printer 2...	5.94
	Spoiled: 6	-5.94
		0.00
6	Prints:Color_Printer 2...	5.94
	Spoiled: 6	-5.94
		0.00
	SubTotal	28.73
	Taxes	1.80
	Total	30.53

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

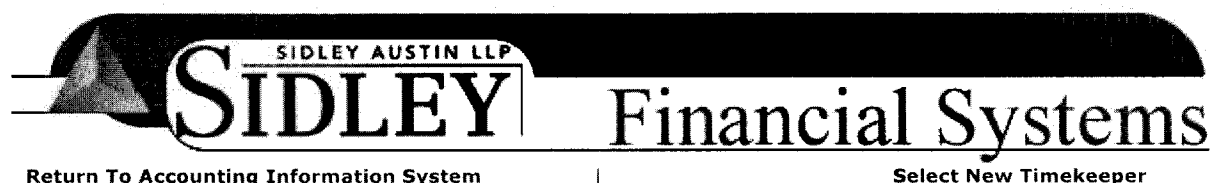
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Cost Information-45507467	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	11/24/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	515
Rate	0.15
Amount	77.25
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	77.25
Billed Invoice	30071355
Batch	1819118
Billed Period	1210

Cost Narrative
11/23/10-Duplicating charges Time: 8:29:00
^Copier: CH3503

Copy	
Timekeeper	47420-Thomas D. , Rein
Incurred Date	11/23/2010
Posted Date	11/24/2010
Office	01
Matter	34133-80020
Units	515.00
Amount	77.25

Terminal Id	CH3503
Transmission Time	8:29:00
Transmission Duration	
Original Copies	515
Cost Of Copies	77.25
Cost Of Billable Copies	77.25
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Copy Number Of Transactions	2